

Exhibit AA

Updated June 8, 2017

ACADEMIC AND ADMINISTRATIVE TIME POLICY

I. Academic Time

1. Academic time is defined as time allocated to academic responsibilities including teaching/conference preparation, writing papers/texts, completing research project, attending institutional and department committees, attending a conference, serving on committees of local, regional, national or international organizations other than UMMMS or UMMC.
2. Academic activities will be reviewed annually during individual annual academic planning sessions
3. In order to be eligible for academic time a radiologist must be 0.6 FTE or greater. As a new hire, academic time will be granted for up to 2 years based on mutually agreed upon planned activity. For faculty with 2 or more years of service, allocation will be based on prior activity and mutually agreed upon future activity.
4. The baseline for academic time is 12 days/year (1 day/month). This number is prorated for FTE.

II. Administrative Time

Administrative time is defined as time allocated to specific administrative roles as defined in job descriptions. The number of days is determined as follows:

| Administrative Role | Days Per Year |
|---|---|
| Residency Program Director | 49 (includes 4 days AUR) |
| Quality and Patient Safety Director | 67.5 |
| Assist Residency Program Director | 12 (includes 4 days AUR) |
| Radiology Undergraduate Medical Education | 99 days (includes 4 days AUR, 5 days AAMC or GEA/NEGEA, 36 days DSF course) |
| Fellowship Director ACGME | 12 |
| Fellowship Director Non-ACGME | 4 |
| Division Chief | 12 |
| Other – Admin/Academic Functions defined by Chair | 6 to 46 Days per year at Chair Discretion |

During academic/administrative time, faculty must be reachable by pager and available to cover clinical service if need arises (unless away at a conference).

Charu Desai, MD

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9/18/2020

Academic time can be used to attend a conference, however, prior approval must be obtained from the Chair.

III. Scheduling of Academic/Administrative time

1. Academic/ administrative time off will be assigned by the Physician Staffing Coordinator under the direction of the Division Chief and/or Chair. Faculty requests will be considered and honored when feasible.
2. Requests to attend meetings/conferences using accumulated academic/administrative time must be requested within the context of vacation planning, subject to vacation request deadlines and approved by the Division Chief.
3. Clinical Schedule will take precedence over academic and/or administrative time.
4. Academic/Administrative time may be scheduled in half day increments.
5. Academic/Administrative time will not be routinely scheduled on Friday unless preapproved by Division Chief.
6. Academic/Administrative time cannot be used to extend a leave (vacation?) and will not be scheduled immediately before or after a leave.
7. Academic/Administrative time will be reduced on a prorated basis if an authorized leave of absence is taken during the Fiscal Year. For example if a leave is 3 of 12 months, academic/administrative time is reduced by 25%.
8. Academic/Administrative time should be taken within the quarter and cannot be carried over to the next Fiscal Year.
9. Academic/Administrative time will be removed once a resignation notice is communicated.

Exhibit BB

| | | | | | | |
|---|--------------------|--|--------------------------|---|-----------------------------------|-------------------|
| UMassMemorial | | EMPLOYEE CHANGE FORM | | Request Date: <u>05/09/16</u> | | |
| | | | | Effective Date: <u>6/28/16</u> | | |
| Employee Information | | | | | | |
| Last <u>Schmidlin</u> | | First <u>Eric</u> | | Initial <u></u> | | ID # <u>43881</u> |
| Dept. Cost Center Numbers | | Cost Center Name | | | | |
| Corp <u>340</u> | Division <u>00</u> | Dept <u>2113</u> | CHEST THORACIC RADIOLOGY | | | |
| Contact Name <u>Doreen Borezo</u> | | | | Telephone # <u></u> | | |
| Nature of Action | | | | | | |
| Reason #1 | | Reason #2 | | | | |
| Other (describe) <u>Per Diem Status</u> | | New MASS License # (when applicable) <u>251970</u> | | | | |
| Note: Complete a Financial Justification Form if requested change is not budgeted or if YTD cost center salary variance is negative. *Requires Internal Transfer/Change in Hours Form from employee. ** Requires analysis documentation from Compensation Department to be attached. | | | | | | |
| Remarks <u>Effective 6/28/16 Dr. Schmidlin's employment status is changing from a 1FTE Dual Md to a Per Diem School ID #10156656</u> | | | | | | |
| FROM: | | | | | | |
| Position Code <u>md0818</u> | | Position Title <u>PHYSICIAN</u> | | | Union <u>PHYS</u> | |
| Grade <u>99</u> | | Job Code <u>PHY01</u> | | | Location Code <u>U55LA</u> | |
| Weekly Hours <u>40</u> | | Shift Length <u></u> | | Shift <u>1</u> | Check Distribution/I-Code <u></u> | |
| Accrual <u></u> | Payout <u></u> | Status <u></u> | | Probation <u></u> | | |
| Payroll Cost Center Numbers | | Hourly Rate | Annual Rate | % Position | Funding Account | Ending Date |
| <u>13</u> | | | - | 80 | | 6/27/16 |
| | | | - | 17.19 | | 6/27/16 |
| | | | - | 2.81 | Base Approp-School | 6/27/16 |
| TO: | | | | | | |
| Position Code <u>MD0847</u> | | Position Title <u>PHYSICIAN</u> | | | Union <u>PDPHY</u> | |
| Grade <u>99</u> | | Job Code <u>PHY42</u> | | | Location Code <u>U55LA</u> | |
| Weekly Hours <u>0</u> | | Shift Length <u></u> | | Shift <u>4</u> | Check Distribution/I-Code <u></u> | |
| Accrual <u></u> | Payout <u></u> | Status <u></u> | | Probation <u></u> | | |
| Payroll Cost Center Numbers | | Hourly Rate | Annual Rate | % Position | Funding Account | Ending Date |
| | | 162.5000 | - | 100 | | |
| Required Signatures: | | | | | | |
| 1. Department Director or Designee | | Date | | 5. Budget Department/Clinical System | | Date |
| 2. Principal Investigator | | Date | | 6. Budget Department, Medical School | | Date |
| 3. Vice President/Chair | | Date | | 7. Executive Vice President/COO or designee (non-budgeted positions only) | | Date |
| 4. President, Hospital Division or Executive Director, Medical Group (non-budgeted positions only). | | Date | | | | |
| Signature | | Title | | Date | | |
| FOR HUMAN RESOURCE USE ONLY: | | | | | | |
| Comments | | | | | | |
| Sent To: <u>Employee</u> <u>Manager</u> <u>Payroll</u> <u>Nursing Resources</u> | | | | | | |

Rev 6/10

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UMassMemorial
Medical Group
A Member of UMass Memorial Health Care

EMPLOYEE INTRODUCTION FORM

| |
|--|
| Employee #: 60157 ✓ |
| Social Security # [REDACTED] ✓ |
| Pos Code: MD0818 ✓ |
| Start Date: 12/31/2018 ✓ |
| Last Name: Barile, MD ✓ |
| First Name: Maria ✓ |
| MI: |
| Mailing Address: [REDACTED] ✓ |
| City: [REDACTED] ✓ |
| State: [REDACTED] ✓ |
| Zip: [REDACTED] ✓ |
| Date of Birth: 6/9/1977 ✓ |
| Male/Female: Female ✓ |
| Marital Status: M ✓ |
| Telephone: [REDACTED] ✓ |
| Hourly Rate: \$ 158.65 ✓ |
| Total Hours: 40 ✓ |
| EEO Code: |
| Shift: 1 ✓ |
| Benefit Group: B30-40DOC ✓ |
| Non Exempt/Exempt: PHYSICIAN |
| Labor Unit: PHY |
| Fed Exemption: Ø ✓ |
| State Exemption: Ø ✓ |
| Shift Length: 111 ✓ |
| Accrual Code: n/a |
| Job Title: Physician |
| Grade: |
| Department Name: Radiology |
| Location Code / I-Code: |
| Status: A |
| Payroll Dept. Number: 340.00. ARAD.2113 ✓ |
| In case of emergency contact: ✓ |
| Name: Lawrence Cogswell |
| Relationship: Husband |
| Address: [REDACTED] |
| Phone Number: [REDACTED] |
| Employee Signature (Employee agrees to the above conditions and those on the application form) <u>Maria Barile</u> |

Cam
12/28/18

Sharon Shay

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UMM-06988

Exhibit CC

From: Desai, Charu <Charu.Desai@umassmemorial.org>
Sent: Tuesday, May 31, 2016 2:00 PM
To: Rosen, Max <Max.Rosen@umassmemorial.org>
Subject: Response to Meeting with Dr Rosen
Attach: Response to Meeting with Dr Rosen.docx

May 31, 2016

Dear Dr. Rosen,

Please allow this communication to serve as a follow-up of our meetings this past month.

First and foremost, I would like to begin by stating that my commitment to producing high quality work and optimal patient care in the Department of Radiology is my upmost priority. As a senior physician at UMASS Medical Center, I am honored to continue serving this prestigious institution.

I would like to take this time to bring to your attention some of the issues in the Division of Chest Radiology.

As per our conversation, all staff physicians in the Chest Division in the Department of Radiology should adhere to a fixed hour schedule, which begins at 8 AM and ends at 5 PM. With this model, conflicts among staff members within the division may be easily prevented, as we all should be adhering to the same work guidelines. This strategy will also underscore the importance of optimal patient care, which is each physicians' responsibility. This will avoid the perception of disparate treatment.

As you are aware of my health issues, I did speak with Human Resources (Kelly Zalegowski) over the phone. I will inform all necessary parties in the event I arrive late to work for medically related issues as per my conversation with HR.

Also, the allotment of academic time for staff physicians should be reviewed, as I am aware that there are staff that are using their clinical service days to perform administrative/academic responsibilities, which is hindering their ability to contribute to the service work.

Lastly, professionalism shall be expected from all staff members. I will not tolerate inappropriate behavior or discriminatory treatment from any physician, ancillary staff, or trainee.

Thank you for taking the time to allow me a forum to voice my concerns. Words cannot express how much I appreciate it. I feel that this will allow for optimal workflow and excellent patient care. Furthermore, all employees will be subject to equal standards, which will avoid intra-divisional conflicts.

I would be more than willing to meet as a group with all the staff members in the Chest Division to speak further about optimization of workflow in our division if you desire.

Best Regards,

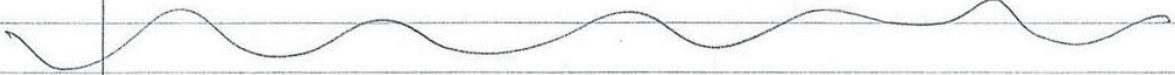
Charu Desai, MD

UMM-04740

Feedback to me

Own Rsd. colleagues

1. I "don't do anything" - Peds / Joe

→ CT list too long
→Molins
to Lurie
@ recruitment~~Neg~~own
dept2. "What am I going to do about the list" -
I'm placing it @ risk - no vascular readers
Sarwat3. "You aren't doing anything as chief" -
ChironPos1/8
outside
dept.

1. Thomas Surgeons / Pulm

- over reads
- consults

- tumor board

- long as screen - helps in
decision making

- Bple orders

- Template Δs / creation

- time on calls / consults

2. Cards

"You are awesome"
"Thank you"

3. Vase

Andy

spending time spending
in offices / emails calls
emails me for over reads
from 2nd

Exhibit DD

**UNIVERSITY OF MASSACHUSETTS MEDICAL SCHOOL
WORCESTER, MA**

FACULTY ANNUAL PERFORMANCE REVIEW

A Guide to the APR is available online: <https://www.umassmed.edu/ofa/academic/faculty-reviews/apr>.

I. General Information

| | |
|---|-------------------------------------|
| Dates of Evaluation - From: July 1, 2017 | To: June 30, 2018 |
| Name: Karin Dill, MD | Date: May 10, 2018 |
| Department: Radiology | Division: Thoracic Radiology |
| Rank: Associate Professor | Years in Present Rank: 2.1 |
| Faculty Type: UMMHC Employed | FTE: 1.00 |
| Tenure Decision Year: | |

Percentage effort in the following activities during the evaluation period (To be completed by Department. Faculty member should not complete this section.):

Current:

Clinical: 75 % Education: 25 % Research: % Other: % Other: %

Proposed:

Clinical: 75 % Education: 25 % Research: % Other: % Other: %

II. Education and Mentoring

- A. List teaching and development of courses for **undergraduate medical** education, including individual or group supervision. Identify any that are inter-professional.

Supervision and Teaching of UMass Medical Students on rotation through CV and Thoracic Imaging

- B. List teaching and development of courses for **graduate** education, including biomedical science and nursing students, residents and fellows in individual or group supervision, including preceptorship. Identify any that are inter-professional.

2017-present Speaker - Radiology Resident Lecture Series and Board Review (CV and Thoracic Imaging) UMass

2017-present - Development of UMass Radiology Resident Guidelines for CV and Thoracic Imaging, Expectations and Milestones by year (4 year curriculum)

2017 – present-Creation and maintenance of UMass Radiology Resident Corner with Protocol Tips and Reading Materials (over 140 articles for CV and Thoracic Imaging rotation)

- C. List any other teaching activities during the reporting period, including CME, or other presentations; outreach or community education. Identify any which are inter-professional.

2107-present – CT Technician training and supervision for post processing at UMass

2017-present - MRI Technician training, lectures and direct supervision at Shields for CV and Thoracic MRI

2017-present -Creation of institution-wide new CT protocols with dose optimization (reviewed and approved by Dr Carellas prior to departure) via Monthly CT QA meetings. All lead CT techs at every site participates

2017-present-MonthlyQA of chest division involving Steve Beaudoin and Kathy Green to address quality improvement (workflow, QA issues,etc) with recent, active chest xray improvement program with education at each site

- D. List individuals (student, residents, postdoctoral trainees, faculty) whom you have directly advised or mentored during the reporting period. Include the names, program, your role, their current position and any outcomes achieved.

CT technicians at UMass and Memorial Hospital for CCTA service, Division Chief: For ex. Diane (lead), Joe, Gail (lead) and all techs who perform CV CT imaging for performance and post processing of CV CT. Successful increase of CCTA exams ordered and performed at UMass

MR technicians at Shields: Josiah and Kathy-successful, independent scanning at Shields

UMass Radiology Residents-improved understanding of CV and thoracic imaging, guidelines

Mentor for fellowship of UMass radiology residents

- E. Attach any available evaluations of your educational activities or other evidence of your teaching effectiveness.

III. Investigation

- A. List active (during reporting period) grants, contracts and clinical trials. Include grant title, funding agency and grant number; total, direct & indirect costs; and complete funding dates. State your role, identify the PI if not you, and your percent effort.

No grants

- B. List pending grants, contracts and clinical trials submitted during the reporting period. Include grant title, funding agency and grant number; total, direct & indirect costs; and complete funding period. State your role, identify the PI if not you, and your percent effort.

None

- C. List other research activities (e.g. patents, development of software).

No software

IV. Scholarship

- A. List articles, books, monographs, editorials and reviews published during the reporting period (include complete reference with full title, all authors and inclusive pagination).

1.
Harvin HJ, Verma N, Nikolaidis P, Hanley M, Dogra VS, Goldfarb S, Gore JL, Savage SJ, Steigner ML, Strax R, Taffel MT, Wong-You-Cheong JJ, Yoo DC, Remer EM, Dill KE, Lockhart ME. ACR

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Appropriateness Criteria Renovascular Hypertension. 2017 Nov, Vol 14, Issue 11.

2. Leipsic, J, Blanke, P, Hanley M, Battle J, Bolen M, Brown R, Desjardins B, Eberhardt R, Gornik H, Hurwitz L, Maniar H, Patel H, Sheybani E, Steigner M, Verma N, Abbara S, Rybick F, Kirsch J, **Dill KE**. ACR Appropriateness Criteria Imaging for Transcatheter Valve Replacement. J Am Coll Radiol. 2017 Nov, Vol 14, Issue 11.
3. Oliva I, Day K, **Dill KE**, Hanley M, Ahmed O, Bennett S, Desjardins B, Gage K, Ginsburg M, Hamawy A, Steigner M, Strax R, Verma N, Rybicki F. ACR Appropriateness Criteria Imaging of Deep Inferior Epigastric Arteries for Surgical Planning (Breast Reconstruction Surgery). J Am Coll Radiol. 2017 Nov, Vol 14, Issue 11.
4. Schroeder J, Ptak T, Corey A, Ahmed O, Biffl W, Brennan J, Chandra A, Ginsburg M, Hanley M, Hunt C, Johnson M, Kennedy T, Patel N, Policeni B, Reitman C, Steigner M, Stiver S, Strax R, Whitehead M, **Dill KE**. ACR Appropriateness Criteria Penetrating Neck Injury. J Am Coll Radiol. 2017 Nov, Vol 14, Issue 11.
5. Bonci G, Steigner M, Hanley M, Braun A, Desjardins B, Gaba R, Gage K, Matsumura J, Roselli E, Sella D, Strax R, Verma N, Weiss C, **Dill KE**. ACR Appropriateness Criteria Thoracic Aorta Interventional Planning and Follow-Up. J Am Coll Radiol. 2017 Nov, Vol 14, Issue 11.

- B. List works submitted for publication during the reporting period (indicate status: under revision, accepted).

1. **Dill KE**, Chepelev L, Peitila T. 3D Printing from Cardiac CT Images (Chapter) CT of the Heart 2nd Edition Humana Press 2017 *in press*
2. Ginsburg, M, Obara, P, Lambert, D, Hanley M, Steigner M, Camacho M, Chandra A, Chang, K, Gage K, Peterson C, Ptak, T, Verma N, Kim D, Carucci L, **Dill KE**. ACR Appropriateness Criteria Imaging of Mesenteric Ischemia. J Am Coll Radiol. 2018 Nov *release in press*
3. Hanley M, Steigner M, Ahmed O, Ezana A, Bennett S, Chandra A, Desjardins B, Gage K, Ginsburg, M, Mauro D, Oliva I, Ptak, T, Strax R, Verma N, **Dill KE**. ACR Appropriateness Criteria Suspected Lower Extremity Deep Vein Thrombosis. J Am Coll Radiol. 2018 Nov *release in press*
4. Bennett S, **Dill KE**, Hanley M, Ahmed O, Desjardins B, Gage K, Ginsburg M, Khoynezhad A, Oliva I, Steigner M, Strax R, Verma N, Rybicki F. ACR Appropriateness Criteria Suspected Thoracic Aortic Aneurysm. J Am Coll Radiol 2018 *April release in press*
5. Collard M, Sutphin P, **Dill KE**. ACR Appropriateness Criteria Abdominal Aortic Aneurysm-Interventional Planning and Follow-up. J Am Coll Radiol 2018 *April release in press*
6. Francois C, Skulborstad E, Kalva S, Majdalany B, Collins J, Ferencik M, Ganguli S, Jorgensen j, Dendi T, Khaja M, Obara, Ptak T, Reis S, Sutphin P, **Dill KE**. ACR Appropriateness Criteria Lower Extremity Arterial Revascularization – Post Therapy Imaging. J Am Coll Radiol 2018 *April release in press*

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- C. List invited presentations & presentations at professional meetings (include title, date and institution or place and name of meeting and abstract reference if appropriate).

| | |
|------|--|
| 2017 | North American Society for Cardiac Imaging (NASCI) 10/2017 Moderator-Case Based Review Session 1 Speaker-MR Aorta San Antonio, Texas |
| 2017 | Radiological Society of North America (RSNA) 11/2017 Speaker - Cardiac CT Mentored Case Review: Part 1 In Conjunction with NASCI Atherosclerosis - SAM Interactive Session Moderator-Cardiac Imaging Session-Coronary Artery Disease Chicago, Illinois |
| 2018 | American Board of Radiology (ABR) 2/2018 Diagnostic Core Examination Item Writer Meeting Cardiovascular Imaging Representative Tucson, Arizona |
| 2018 | American Board of Radiology (ABR) 3/2018 Standard Setting Meeting Core Examination Cardiovascular and Thoracic Imaging Representative Tucson, Arizona |
| | |
| | |

V. Academic Service

- A. List service activities for the department and division (e.g. committees and candidate interviews).

Candidate interviews for thoracic imaging
Candidate interview/ lunch for MSK
Chest QA committee

- B. List service activities for the School, campus and clinical system (e.g. governing and standing committees such as the Admissions Committee and Quality Improvement Committee).

None

- C. List external service activities for regional, national and international committees and professional organizations (e.g. grant review panels). Note your role including any leadership positions.

| | |
|--------------|---|
| 2017-present | American Board of Radiology (ABR), Diagnostic Radiology MOC / Core Examination Item Writer |
| 2017-present | North American Society of Cardiovascular Imaging (NASCI), Co-Chair of Guidelines and Publications Committee |
| 2017-present | American College of Radiology (ACR), Specialty Chair, Appropriateness Criteria Expert Panel on Vascular Imaging |
| 2017-present | American College of Radiology (ACR), Rapid Response Team Member for Thoracic Imaging, Appropriateness Criteria Expert Panel |
| 2018 | American Roentgen Ray Society (ARRS), Consulting Editor - Question Review for Annual Meeting and Regional Symposia |
| 2017-present | American College of Radiology (ACR), Appropriateness Criteria Patient Advocacy Subcommittee |

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|--------------|---|
| 2017-2018 | American College of Radiology (ACR), Appropriateness Criteria Radiation Dose Subcommittee |
| 2017-present | American Heart Association (AHA), Member of CVRI Nominating Committee of the Council on Cardiovascular Radiology and Intervention |
| 2018 | American Board of Radiology (ABR), Maintenance of Certification Angoff Standard Setting Group Member |
| | |
| | |

D. List editorial and peer review responsibilities.

| | |
|--------------|--|
| 2017-present | Chest, Editorial Board |
| 2017-present | North American Society of Cardiovascular Imaging (NASCI), International Journal of Cardiovascular Imaging, Ad-Hoc Reviewer |
| 2017-present | Circulation Cardiovascular Imaging, Ad-Hoc Reviewer |

E. List external community service activities that use your professional expertise.

| |
|---|
| Patient advocacy groups for lung cancer screening via ACR |
|---|

VI. Leadership

List leadership responsibilities or positions.

| | |
|--------------|---|
| 2017-present | Chief, Division of Cardiovascular and Thoracic Imaging, Director 3D Lab UMass Medical Center |
| 2017-present | North American Society of Cardiovascular Imaging, Co-Chair of Guidelines and Publications Committee |
| 2017-present | American College of Radiology, Specialty Chair, Appropriateness Criteria Expert Panel on Vascular Imaging |

VII. Health Care Delivery

A. Describe expertise in a clinical specialty and roles and responsibilities in health care delivery, including patient population/location. Describe any innovations in health care delivery, such as a clinical program, diagnostic test, or intervention, with documented outcomes.

| |
|--|
| Creation of CV and Thoracic MRI outpt imaging service Shields/UMass Joint Venture Cardiac, Thoracic and Vascular MR protocol development |
| Creation and continued expansion of 3D Laboratory UMass |
| Early creation of HeartFlow for CCTA at UMass Memorial Healthcare |
| Creation of consistent hospital-wide thoracic CT protocols with dose optimization |
| Radiology representative for Lung Cancer Screening Program |

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- B. Patient care productivity using departmental measures (provided by Department).

FY17-October 1, 2016-September 30, 2017 - Actual RVU's 3,213
FY18-October 1, 2017-January 31, 2018 - Actual RVU's 898

- C. Quality and timely completion of patient records and billing (provided by Department).

N/A

- D. Other measures and outcomes (patient satisfaction, patient outcomes, etc).

N/A

- E. Describe efforts to improve quality, safety, and/or efficacy of patient care, including the outcomes of these efforts.

QA meetings for protocol and dose optimization monthly with techs

QA operational meetings for chest division workflow monthly with Radiology managers, techs and attending staff

Monthly CV and chest division meetings with attending staff

VIII. Honors and Awards

2017 Fellow, North American Society of Cardiovascular Imaging (NASCI)

IX. Diversity Efforts

Describe efforts that contribute to the department/institution's commitment to an inclusive environment in education, research, service, clinical, leadership activities including faculty, staff, and trainee recruitment. For assistance, see <http://www.umassmed.edu/ofa/academic/faculty-reviews/apr/diversity>

Participated in active recruitment of faculty: advertising, onboarding, interviews, networking

X. Professional Development

List any activities (course, programs, workshops etc.) in which you participated to enhance your professional development.

None in 2017-18

XI. Goals and Self Assessment

- A. Define your primary Area of Distinction. Your primary Area is where you devote most effort and/or have the greatest achievements (see [here](#) for information on the Areas of Distinction).

Health Care Delivery: ☒ Education: ☐ Investigation: ☐ Population Health and Public Policy: ☐

Use the box below for *optional* comments (e.g., if you have more than one Area of Distinction)

Education and Guideline Development

- B. List your goals and objectives for this year: copy Section X.C of your Faculty Annual Performance Review for the previous year.

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|--|
| Build portfolio for promotion to professor |
| Achieve FACR status |
| Build research efforts at UMass – post processing (cinematic rendering, 3D printing) |

- C. Provide a self-assessment narrative summarizing performance during this year: highlight what you consider your most significant accomplishments and indicate areas where you were not able to reach your goals.

Met goals for building and expanding clinical services since recruitment
 Meeting goals for recruitment and expansion of CV and Thoracic Division
 Successful implementation of protocols that meet standard of care in Thoracic and CV CT and MRI imaging
 Continued successful development of interdisciplinary relationships
 Did not obtain cinematic rendering, did not work on 3D printing at UMass

- D. State your goals for the next year, in priority order, in each of the following areas as appropriate: *education; research, creative and scholarly activities; professional service; clinical service; leadership; diversity; career development*. Include one (or more) specific measureable objective for each goal. For assistance with completing this section, go to:
<http://www.umassmed.edu/ofa/academic/faculty-reviews/apr/goals>

| |
|--|
| 1. Career development: Apply for professor status |
| 2. Career development: Develop research effort. Create one research project for 2018-19 |
| 3. Clinical service: Lead the development of HeartFlow (CTffr) program at UMass (outpt, inpt, ED) to become fully functional program by June 2019 |
| 4. Leadership development: Participate in professional development training/workshops in 2018-19, possibly sponsored by UMass Investigate additional resources for mentorship |
| 5. Expand CV MR program to include vascular after installation of new magnet |

- E. Based upon your goals as noted above, what are your anticipated mentoring needs for the next year? Do you need assistance to identify mentors?

Yes- someone who is available and engaged

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XII. Supervisor / Evaluator Evaluation (Assigned by Department)

- A. Evaluate the faculty member's contributions to clinical care (as appropriate).

- B. Evaluate the faculty member's contributions to education.

- C. Evaluate the faculty member's contributions to research and scholarly activities.

- D. Evaluate the faculty member's goals and mentoring needs for the coming year.

- E. Other comments (i.e. from other evaluators or other in other areas).

- F. Rate the faculty member's performance:

☐ Satisfactory

☐ Unsatisfactory

A rating of unsatisfactory performance must be supported by documentation in the APR and is based on one or more of the following (*check which apply*):

☐ Failure to meet previously set goals

☐ Failure to perform assigned duties or responsibilities

☐ Repeated failure by the Faculty Member to respond to direction from the supervisor

☐ Material violations of the employer's, Department's and/or other applicable and published policies, procedures, or codes of conduct

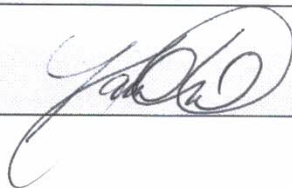
Supervisor / Evaluator (Signature/Date):

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XIII. Faculty Member's Comments (optional)

Faculty Member (Signature/Date):

Karin Dill 9/27/18


XIV. Department Chair's Evaluation (if not supervisor/evaluator)

Summary weighted to correspond with effort assignment.

Dr. Dill continues to be the go-to person for our thoracic and cardiac clinicians at UMass. Her clinical expertise in these two areas are much sought-out, and I have received frequent, impromptu feedback from senior clinicians on how much she has contributed to the care of complex cardiac and thoracic patients. She has also implement a superb educational program for our residents, with clearly defined milestones and a large amount of educational and reference content. Dr. Dill received some excellent comments from our residents about her commitment and skills as a teacher, although dedicated time for teaching was sometimes challenging given the demands of starting a "new" section. Now that the section is maturing, I expect that Dr. Dill will be able to continue her excellent teaching efforts with fewer interruptions.

Dr. Dill and I discussed the evolution of the cardiovascular division – the cardiac MRI service is now on "autopilot" as she has developed robust, standardized cardiac MRI protocols, and has successfully set up the 3D-lab. I know the technologists in the 3D lab feel greatly supported by her, and appreciate her support and commitment to their professional growth and development.

As the division becomes more complex, especially the daily operations of the chest division, we discussed the possibility of splitting the cardiothoracic division into two divisions, which she would prefer not to do. We discussed the need to delegate responsibilities, and agreed that Dr. Lalani would take responsibility for the operational work-flow for the lung screening program, and when Dr. Barile arrives, we would discuss having Dr. Barile lead our initiative (if we decide) to pursue a chest fellowship. Dr. Dill will also start a pilot to include the Cardiology fellow in cardiac MRI and CTA read-outs on Thursdays. New initiatives for the coming year will likely include exploring implementing "heart flow" software – which would likely provide a good source of research material. I have contacted AIDOC (an AI start-up in Israel) and they are interested in collaborating on a project to use AI to assess response to therapy for patients with ILD.

We also discussed mentoring, and Dr. Dill will reach out to two former mentors, Drs. White or Stillman for advice.

I have sent Dr. Dill's CV to Dr. Thorndyke – to identify any components which would be needed for consideration to promotion to professor. Dr. Thorndyke made several suggestions, which I will share by e-mail with Dr. Dill – including the need to identify which track (education or health care delivery) would be most appropriate.

Dr. Dill and I also discussed reducing non-clinical time from 60 to 48 days per year, which she is in agreement with. This will be more in line with time allocation for others in the department, and recognize that many of the "start-up" work which required additional time over the past two years has been realized. Dr. Dill has also made some modifications to her work schedule/flow to help minimize

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disruptions and allow her to focus on clinical productivity.

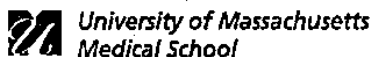
This has been another year of growth and refinement for the cardiothoracic division. Dr. Dill has put a great deal of effort into ensuring that the division is successful, and I greatly appreciate all of her efforts.

Department Chair (Signature/Date): Max P. Rosen MD MPH 9/28/18

PLEASE RETURN TO THE OFFICE OF FACULTY AFFAIRS

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Exhibit EE



Department of Radiology

University Campus
55 Lake Avenue North
Worcester, MA 01655

Tel: 508-856-3252

Fax: 508-856-4910

max.rosen@umassmemorial.org

www.umassmemorial.org

Max P. Rosen, MD, MPH, FACR
Professor and Chair

June 2, 2015

Karin Dill, MD
1735 North Paulina St
Unit 616
Chicago, IL 60622

Dear Dr. Dill,

On behalf of the UMass Memorial Medical Group and the University of Massachusetts Medical School, we are pleased to extend an offer of employment to you within the Department of Radiology, effective September 30, 2015. If you choose to accept this offer, you would be joining UMass Memorial Medical Group (UMMMG) as an employed physician and would concurrently be recommended for appointment to the Medical School faculty as an Associate Professor of Radiology, non-tenure track, pending formal approval by the Medical School Personnel Action Committee and Executive Council. Given your excellent academic productivity, I hope that you will be ready for promotion to Professor of Radiology, within 2 -3 years. I will arrange for you to work with our office of faculty affairs to "map out" your path to promotion to help accomplish this goal.

The Medical Group and the Medical School participate in a "dual-employment" arrangement under which a portion of your compensation would be paid by the Medical School. Your employment would be governed by the terms and conditions of an employment agreement with the Medical Group, a copy of which will be forwarded to you upon acceptance of this offer.

You will be a 1.0 FTE serving as Division Chief for the newly created Division of Cardiac and Vascular Imaging, as well as the interim Division Chief for Thoracic Imaging, reporting to Dr. Max Rosen, chair of Radiology. As we discussed, it's my hope to hire a Division Chief for Thoracic Imaging sometime in the next 12-24 months, at which point I expect that you will focus your efforts more on Cardiac and Vascular Imaging, but still fully participate as a member of the Thoracic Imaging Division. Your duties will be those customarily assumed by division directors, the job-description of which is attached. In addition, you will serve as Director of our planned 3D lab.

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UMM-07666

Your clinical responsibilities will include interpreting the full range of Cardiac, Thoracic, and Vascular CT and MRI. It is my understanding that you do not perform interventional procedures.

Participation in the education mission of UMMS is a fundamental responsibility of the Department of Radiology. This may include participation in clinical teaching as well as didactic instruction for medical students.

Your successful development as an academic physician is important to us. You will receive mentoring and support for your work within the department, from other UMMS faculty, and through a resource network that includes other clinical and basic academic departments and programs. The UMMS Office of Faculty Affairs offers faculty development and mentoring programs to assist faculty in attaining their goals. Information and resources are available at <http://www.umassmed.edu/ofa>.

Salary: Your base salary will be \$330,000, and will be eligible to participate in our Radiology Department incentive compensation plan, if one exists at the time of your employment.

Moving Expenses: Upon receipt of proper documentation for reasonable expenses of moving household goods and personal effects to your new home, the Medical Group will reimburse 100% of your first \$5,000 in IRS eligible moving expenses, and 50% of eligible expenses in excess of \$5,000, up to a \$10,000 total medical group payment. This reimbursement must be returned if your employment with the medical group is less than one year. Based on IRS guidelines if your current residence is within 50 miles of the work site, this reimbursement will be considered taxable income. (Please refer to the Internal Revenue Service "Publication 521- Moving Expenses" for guidance with regard to the tax treatment of moving expenses and related employer reimbursement. This publication is available on the internet at www.irs.gov.)

Educational Expenses: You will receive \$4,000 per year for eligible education and travel related expenses.

Non-Clinical time: You will be allocated a base 12 academic days per year. In addition you will be allocated an additional 36 days per year for administrative duties for the Cardiac and Vascular Division and for administration of the 3D lab. As interim director of the Thoracic Imaging Division, you will be allocated an additional 24 days per year. This will "average out" to 1.5 non clinical days/week.


Call: Our standard departmental call is 1:5. Any additional call beyond this will be compensated at our standard rate in effect at the time the call is performed.

Benefits: Please review the attached document entitled "Physician Benefits At-A-Glance", which outlines the current benefit package for employed physicians, and includes professional liability insurance, health, dental and long-term disability insurance, a practice allowance and an attractive retirement benefits program.


This offer is conditioned upon ^{and} our receipt of a signed copy of this letter as your acceptance no later than June ²⁹15, 2015. Employment will be contingent on receiving three letters of satisfactory recommendation (which we have received), evidence of a current, valid license to practice medicine in Massachusetts, satisfactory credentialing by our medical staff office, a satisfactory pre-employment physical and criminal background check, according to UMass Memorial policy and the Massachusetts statute on criminal offender's records. Once you have indicated your acceptance, we will forward the materials needed for you to obtain third party provider enrollment, credentialing forms and a formal Medical Group employment agreement for execution. Delays in your completion of these documents may result in a delay of your start date.

We are delighted in your interest in joining our Department and hope that you will choose to accept this offer. If you should have any questions, please call me or Randa Mowlood. We are delighted that you have decided to join us.

Sincerely,

 6/3/2015

Max P. Rosen, MD, MPH Date:
Professor and Chair
Department of Radiology

 6/10/15

Stephen Tosi, MD Date:
Chief Physician Executive
President, UMass Memorial Medical Group

 6/23/15

Karin Dill, MD Date:

cc: Luanne Thorndyke, MD

Exhibit FF

| Work days | 81 T1 | 85 T2 | 86 T3 (Jun-Sep) | Total | Addtl to Schedule Thru May (T2) |
|---------------------------|-------------|-------------|--------------------|-------------|---------------------------------------|
| Abdominal & ED | | | | | |
| Vacation | 77 | 73 | 105 | 255 | 20 |
| Academic | 29 | 20 | 40 | 89 | 11 |
| Admin | 29 | 24 | 82 | 135 | 37 |
| Total | 134 | 117 | 227 | 478 | 68 |
| # Rads off/day | 1.66 | 1.37 | 2.64 | | |
| Vacation | 30% | 29% | 41% | 100% | 8% |
| Academic | 32% | 23% | 45% | 100% | 12% |
| Admin | 22% | 17% | 61% | 100% | 28% |
| Total % Fy16 | 28% | 24% | 48% | 100% | 14% |
| Fy15 Actual | 114 | 114 | 154 | 382 | |
| | 30% | 30% | 40% | | |
| var | 20 | 3 | 73 | 96 | |

| Work days | 81 T1 | 85 T2 | 86 T3 (Jun-Sep) | Total | Addtl to Schedule Thru May (T2) |
|-----------------------|-------------|-------------|--------------------|-------------|---------------------------------------|
| Breast | | | | | |
| Vacation | 59 | 70 | 79 | 208 | 10 |
| Academic | 41 | 37 | 23 | 101 | (11) |
| Admin | 22 | 20 | 11 | 53 | (7) |
| Total | 122 | 127 | 113 | 362 | (7) |
| # Rads off/day | 1.50 | 1.49 | 1.32 | | |
| Vacation | 28% | 34% | 38% | 100% | 5% |
| Academic | 41% | 36% | 23% | 100% | -10% |
| Admin | 42% | 38% | 21% | 100% | -13% |
| Total % Fy16 | 34% | 35% | 31% | 100% | -2% |
| Fy15 Actual | 88 | 63 | 113 | 264 | |
| | 33% | 24% | 43% | | |
| var | 22 | 20 | 11 | 52 | |

| Work days | 81 T1 | 85 T2 | 86 T3 (Jun-Sep) | Total | Addtl to Schedule Thru May (T2) |
|-----------------------|-------------|-------------|--------------------|-------------|---------------------------------------|
| MSK | | | | | |
| Vacation | 58 | 54 | 72 | 184 | 10 |
| Academic | 29 | 19 | 20 | 68 | (3) |
| Admin | 30 | 42 | 47 | 118 | 7 |
| Total | 116 | 115 | 138 | 370 | 15 |
| # Rads off/day | 1.44 | 1.36 | 1.60 | | |
| Vacation | 31% | 30% | 39% | 100% | 6% |
| Academic | 43% | 28% | 29% | 100% | -4% |
| Admin | 25% | 36% | 39% | 100% | 6% |
| Total % Fy16 | 31% | 31% | 37% | 100% | 4% |
| Fy15 Actual | 80 | 101 | 155 | 336 | |
| | 24% | 30% | 46% | | |
| var | 36 | 14 | (17) | 34 | |

| Work days | 81 T1 | 85 T2 | 86 T3 (Jun-Sep) | Total | Addtl to Schedule Thru May (T2) |
|-----------------------|-------------|-------------|--------------------|-------------|---------------------------------------|
| Neuro | | | | | |
| Vacation | 33 | 60 | 43 | 135 | (2) |
| Academic | 33 | 26 | 27 | 86 | (1) |
| Admin | 8 | 10 | 8 | 26 | (1) |
| Total | 74 | 95 | 78 | 247 | (4) |
| # Rads off/day | 0.91 | 1.12 | 0.91 | | |
| Vacation | 24% | 44% | 32% | 100% | -2% |
| Academic | 39% | 30% | 32% | 100% | -2% |
| Admin | 31% | 38% | 31% | 100% | -3% |
| Total % Fy16 | 30% | 39% | 32% | 100% | -2% |
| Fy15 Actual | 71 | 70 | 103 | 244 | |
| | 29% | 29% | 42% | | |
| var | 3 | 25 | (25) | 3 | |

| | | | | | |
|---|-------------|-------------|--------------|-------------|-------------------|
| Case 4:19-cv-010520-TSH Document 95-4 Filed 02/11/22 Page 28 of 327 | | | | | |
| Work days | 81 | 85 | 86 | | Addtl to Schedule |
| | T1 | T2 | T3 (Jun-Sep) | Total | Thru May (T2) |
| Chest | | | | | |
| Vacation | 16 | 26 | 37 | 79 | 11 |
| Academic | 7 | 13 | 6 | 26 | (2) |
| Admin | - | 20 | 16 | 35 | 4 |
| Total | 23 | 58 | 59 | 140 | 12 |
| # Rads off/day | 0.28 | 0.68 | 0.69 | | |
| Vacation | 20% | 33% | 47% | 100% | 14% |
| Academic | 27% | 49% | 24% | 100% | -10% |
| Admin | 0% | 55% | 45% | 100% | 11% |
| Total % Fy16 | 16% | 41% | 42% | 100% | 9% |
| Fy15 Actual | 45 | 50 | 52 | 147 | |
| | 31% | 34% | 35% | | |
| var | (22) | 8 | 7 | (7) | |
| Work days | 81 | 85 | 86 | | Addtl to Schedule |
| | T1 | T2 | T3 (Jun-Sep) | Total | Thru May (T2) |
| VIR | | | | | |
| Vacation | - | 23 | 64 | 87 | 35 |
| Academic | 18 | 30 | 34 | 81 | 7 |
| Admin | 12 | 14 | 10 | 36 | (2) |
| Total | 30 | 67 | 108 | 204 | 40 |
| # Rads off/day | 0.37 | 0.78 | 1.25 | | |
| Vacation | 0% | 26% | 74% | 100% | 40% |
| Academic | 22% | 36% | 42% | 100% | 8% |
| Admin | 33% | 39% | 28% | 100% | -6% |
| Total % Fy16 | 15% | 33% | 53% | 100% | 19% |
| Fy15 Actual | 21 | 40 | 68 | 129 | |
| | 16% | 31% | 53% | | |
| var | 9 | 27 | 40 | 75 | |
| Work days | 81 | 85 | 86 | | Addtl to Schedule |
| | T1 | T2 | T3 (Jun-Sep) | Total | Thru May (T2) |
| Pedi | | | | | |
| Vacation | 45 | 34 | 69 | 147 | 20 |
| Academic | 19 | 31 | 22 | 72 | (2) |
| Admin | 30 | 23 | 28 | 80 | 1 |
| Total | 94 | 87 | 118 | 299 | 18 |
| # Rads off/day | 1.16 | 1.02 | 1.37 | | |
| Vacation | 31% | 23% | 47% | 100% | 13% |
| Academic | 26% | 43% | 31% | 100% | -3% |
| Admin | 38% | 28% | 34% | 100% | 1% |
| Total % Fy16 | 31% | 29% | 39% | 100% | 6% |
| Fy15 Actual | 83 | 78 | 96 | 257 | |
| | 32% | 30% | 37% | | |
| var | 11 | 9 | 22 | 42 | |
| Work days | 81 | 85 | 86 | | Addtl to Schedule |
| | T1 | T2 | T3 (Jun-Sep) | Total | Thru May (T2) |
| INR (less Wakhloo) | | | | | |
| Vacation | 13 | 20 | 40 | 73 | 16 |
| Academic | - | - | 12 | 12 | 8 |
| Admin | - | - | 12 | 12 | 8 |
| Total | 13 | 20 | 64 | 97 | 32 |
| # Rads off/day | 0.16 | 0.24 | 0.75 | | |
| Vacation | 18% | 27% | 55% | 100% | 22% |
| Academic | 0% | 0% | 100% | 100% | 67% |
| Admin | 0% | 0% | 100% | 100% | 67% |
| Total % Fy16 | 13% | 21% | 66% | 100% | 33% |

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TOTAL COMBINED TIME OFF CLINICAL SCHEDULE (PTO, Admin, Academic)

FY2016

Reg week = 40 hours

| | | 1st Trimester | 2nd Trimester | 3rd Trimester | 3rd Trimester | | | Proof | |
|------------------------------|---------------------------|----------------------------|--------------------------------|--------------------------------|----------------|--------------------------|------------------------------|------------|-----|
| | | wk days 82 | wk days 83 | wk days 86 | TOTAL | TOTAL Days Not requested | 3T requested & not requested | TOTAL Days | var |
| | | Oct-Jan Days Taken (17wks) | Feb-May Days requested (18wks) | Jun-Sep Days requested (17wks) | Days requested | | | | |
| Abdominal | Roychowdhury | 9 | - | - | 9 | 0 | 0 | 9 | - |
| Abdominal | Hussain | 22 | 1 | 1 | 24 | 3 | 4 | 26 | - |
| Abdominal | Zheng | 13 | 12 | 20 | 45 | 9 | 29 | 53 | - |
| Abdominal | Afonso .50 fte | 5 | 11 | 7 | 23 | (2) | 6 | 22 | - |
| Abdominal | Brennan 80 Fte | 23 | 18 | 17 | 58 | 65 | 81 | 123 | - |
| Abdominal | Smith (assume 1/1/16) | - | 18 | 14 | 32 | 0 | 14 | 32 | - |
| Abdominal | Y. Kim | 25 | 16 | 21 | 61 | (1) | 20 | 60 | - |
| Abdominal | Karam | 24 | 29 | 19 | 72 | - | 19 | 72 | - |
| Abdominal | Surapaneni (60%)/(40% VIF | 15 | 12 | 12 | 39 | 1 | 22 | 48 | - |
| Abdominal | Goldstein 6 wks | - | - | 15 | 15 | 0 | 12 | 12 | 0 |
| Abdominal | Masciocchi 6wks | - | - | 8 | 8 | (1) | 14 | 14 | 0 |
| Abdominal | McIntosh 6 wks | - | - | 154 | 154 | (1) | 7 | 7 | 0 |
| Total Abd requested | | 134 | 117 | 287 | 538 | 73 | 227 | 478 | - |
| 33.33% Required | | 159 | 159 | 159 | | | | | |
| Remaining Day Balance period | | 25 | 42 | (128) | | | | | |
| weeks requested | | 27 | 23 | 57 | | 15 | 45 | 96 | |
| Percent requested | | 28% | 24% | 60% | | 15% | 48% | | |

| | | | | | | | | | | |
|------------------------------|--------------------------|-----|-----|-----|-----|-----|-----|-----|--------|---|
| Breast | DeBenedectis 6wks .90fte | 22 | 28 | 25 | 75 | 0 | 25 | 75 | 74 | 1 |
| Breast | Newburg 1FTE | 15 | 20 | 13 | 48 | - | 13 | 48 | 48 | - |
| Breast | MacMaster .60 Fte | 6 | 5 | 9 | 21 | 1 | 10 | 22 | 22 | - |
| Breast | Senapati 1 FTE | 13 | 12 | - | 25 | (0) | (0) | 25 | 25 | - |
| Breast | Sutman .8 fte | 8 | 9 | 0 | 18 | (2) | (1) | 16 | 16 | - |
| Breast | Gopal | 35 | 23 | 33 | 90 | 12 | 44 | 102 | 102 | - |
| Breast | Watkins .8 FTE | 12 | 11 | 11 | 34 | 1 | 11 | 35 | 35 | - |
| Breast | Ghosh .9 fte | 11 | 18 | 11 | 40 | (0) | 11 | 40 | 40 | - |
| Total Mammo requested | | 122 | 127 | 102 | 350 | 11 | 113 | 362 | 360.85 | 1 |
| 33.33% Required | | 120 | 120 | 120 | | | | | | |
| Remaining Day Balance period | | (1) | (6) | 18 | | | | | | |
| weeks requested | | 24 | 25 | 20 | | 2 | 23 | 72 | | |
| Percent requested | | 34% | 35% | 28% | | 3% | 31% | | | |

248

241

8 1.570989

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TOTAL COMBINED TIME OFF CLINICAL SCHEDULE (PTO, Admin, Academic)

FY2016

Reg week = 40 hours

| | | 1st Trimester | 2nd Trimester | 3rd Trimester | TOTAL | 3rd Trimester | | Grand Tot | Proof | |
|------------------------------|-----------|-------------------------------------|---|---|-------------------|-----------------------------------|---|---------------|--------|-----|
| | | wk days 82 | wk days 83 | wk days 86 | | TOTAL | wk days 86 | | TOTAL | var |
| | | Oct-Jan Days Taken (17wks) | Feb-May Days requested (18wks) | Jun-Sep Days requested (17wks) | Days requested | TOTAL Days Not requested | Total 3T requested & not requested | TOTAL Days | | |
| Chest | Shore | - | - | - | - | 3 | 3 | 3 | 3 | - |
| Chest | C. Desai | 9 | 8 | 19 | 36 | - | 19 | 36 | 36 | - |
| Chest | Dill | - | 29 | 25 | 54 | 7 | 32 | 61 | 61 | - |
| Chest | Schmidlin | 14 | 21 | 5 | 40 | 1 | 6 | 41 | 41 | - |
| Total Chest requested | | 23 | 58 | 49 | 130 | 10 | 59 | 140 | 140.19 | - |
| 33.33% Required | | 47 | 47 | 47 | | | | | | |
| Remaining Day Balance period | | 24 | (11) | (2) | | | | | | |
| weeks requested | | 5 | 12 | 10 | | 2 | 12 | 28 | | |
| Percent requested | | 16% | 41% | 35% | | 7% | 42% | | | |

81
93
(12) -2.49066

| | | | | | | | | | | |
|------------------------------|--------------------|-------|-------|-------|-------|----|-----|-------|--------|-----|
| MSK | Baccei | 43 | 37 | 48 | 128 | 12 | 60 | 139 | 139 | - |
| MSK | Brochu | 16.00 | 13.00 | - | 29.00 | 1 | 1 | 30 | 30 | - |
| MSK | Cerniglia | 22.50 | 25.50 | 28.00 | 76.00 | - | 28 | 76 | 76 | - |
| MSK | Korgaonkar .60 FTE | 8 | 3 | 17 | 29 | 0 | 18 | 29 | 29 | - |
| MSK | Leeman 6 wks | 13 | 18 | 12 | 43 | - | 12 | 43 | 43 | - |
| MSK | Nicola | - | - | 5 | 5 | 1 | 5 | 5 | 9 | (4) |
| MSK | Sirkis | 14 | 19 | 14 | 47 | 1 | 15 | 48 | 48 | - |
| Total MSK requested | | 116 | 115 | 124 | 356 | 14 | 138 | 370 | 373.56 | (4) |
| 33.33% Required | | 125 | 125 | 125 | | | | | | |
| Remaining Day Balance period | | 8 | 9 | 1 | | | | | | |
| weeks requested | | 23 | 23 | 25 | | 3 | 28 | 73.91 | | |
| Percent requested | | 31% | 31% | 33% | | 4% | 37% | | | |

232
249
(17) -3.44324

| | | | | | | | | | | |
|------------------------------|-----------------------|-----|------|-----|-----|-----|-----|-------|--------|-----|
| Neuro | Hito- .80 FTE 6 weeks | 10 | 2 | - | 12 | 0 | 0 | 12 | 12 | - |
| Neuro | Abayazeed | - | - | 3 | 3 | 2 | 5 | 5 | 5 | - |
| Neuro | Agrawal | - | - | - | - | 10 | 10 | 10 | 10 | 0 |
| Neuro | A Chen | 15 | 17 | 25 | 57 | (1) | 24 | 56 | 56 | - |
| Neuro | Choi | - | - | - | - | 3 | 3 | 3 | 7 | (4) |
| Neuro | Dundamadappa | 24 | 34 | 16 | 74 | - | 16 | 74 | 74 | - |
| Neuro | Kamalian | 19 | 28 | - | 47 | 0 | 0 | 47 | 47 | - |
| Neuro | Takhtani.60 FTE | 6 | 14 | 19 | 39 | 0 | 19 | 39 | 39 | - |
| Total Neuro requested | | 74 | 95 | 63 | 232 | 15 | 78 | 247 | 250.49 | (3) |
| 33.33% Required | | 83 | 83 | 83 | | | | | | |
| Remaining Day Balance period | | 10 | (12) | 20 | | | | | | |
| weeks requested | | 15 | 19 | 13 | | 3 | 16 | 49.42 | | |
| Percent requested | | 30% | 39% | 25% | | 6% | 32% | | | |

169
167
2 0.40429

| | | | | | | | | | | |
|------------------------------|------------|-----|-----|------|----|-----|-----|-------|----|----|
| INR | Puri 6 wks | 10 | 10 | 36 | 56 | 10 | 46 | 66 | 42 | 24 |
| INR | Rex 6 wks | 3 | 10 | 18 | 31 | - | 18 | 31 | 31 | - |
| Total INR | | 13 | 20 | 54 | 87 | 10 | 64 | 97 | 73 | 24 |
| 33.33% Required | | 24 | 24 | 24 | | | | | | |
| Remaining Day Balance period | | 11 | 4 | (30) | | | | | | |
| weeks requested | | 3 | 4 | 11 | | 2 | 13 | 19.45 | | |
| Percent requested | | 13% | 21% | 56% | | 11% | 66% | | | |

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TOTAL COMBINED TIME OFF CLINICAL SCHEDULE (PTO, Admin, Academic)

FY2016

Reg week = 40 hours

| | | 1st Trimester | 2nd Trimester | 3rd Trimester | | | 3rd Trimester | | Proof | |
|-------------------------------|------------------|-------------------------------------|---|---|-------------------|------|---|---------------|--------|-------|
| | | wk days 82 | wk days 83 | wk days 86 | TOTAL | | wk days 86 | Grand Tot | TOTAL | var |
| | | Oct-Jan Days Taken (17wks) | Feb-May Days requested (18wks) | Jun-Sep Days requested (17wks) | Days requested | | TOTAL Days 3T requested & not requested | TOTAL Days | Days | |
| Nuc | Licho | 9 | 12 | 27 | 48 | - | 27 | 48 | 48 | - |
| Nuc | Britz-Cunningham | - | 3 | 10 | 13 | (1) | 9 | 12 | 12 | - |
| Total Nuc | | 9 | 15 | 37 | 61 | (1) | 36 | 60 | 60 | - |
| 33.33% Required | | 20 | 20 | 20 | | | | | | |
| Remaining Day Balance period | | 11 | 5 | (17) | | | | | | |
| weeks | | 2 | 3 | 7 | | (0) | 7 | 12.07 | | |
| Percent requested | | 15% | 25% | 61% | | -1% | 60% | | | |
| Pedi | Makris | 42.50 | 39.50 | 46.00 | 128.00 | 8.00 | 54.00 | 136 | 136 | - |
| Pedi | Gauguet (6 wks) | 21.00 | 11.50 | 22.50 | 55.00 | - | 22.50 | 55.00 | 55.00 | - |
| Pedi | Riaz | 17.00 | 14.50 | 16.50 | 48.00 | - | 16.50 | 48 | 48 | - |
| Pedi | Wallace | 13.50 | 21.50 | 25.00 | 60.00 | - | 25.00 | 60 | 60 | - |
| Total Pedi | | 94 | 87 | 110 | 291 | 8 | 118 | 299 | 299.00 | - |
| 33.33% Required | | 100 | 100 | 100 | | | | | | |
| Remaining Day Balance period | | 6 | 13 | (10) | | | | | | |
| weeks requested | | 19 | 17 | 22 | | 2 | 24 | 60 | | |
| Percent requested | | 31% | 29% | 37% | | 3% | 39% | | | |
| VIR | Wilson 6 wks | 1 | 12 | 21 | 34 | (1) | 20 | 33 | 33 | - |
| VIR | Wicky | 18 | 30 | 43 | 91 | 12 | 55 | 103 | 103 | - |
| VIR | Malik 6 wks | 11 | 25 | 32 | 68 | 0 | 32 | 68 | 68 | - |
| Total VIR | | 30 | 67 | 96 | 193 | 12 | 108 | 204 | 204.31 | - |
| 33.33% Required | | 68 | 68 | 68 | | | | | | |
| Remaining Day Balance period | | 38 | 2 | (28) | | | | | | |
| weeks requested | | 6 | 13 | 19 | | 2 | 22 | 41 | | |
| Percent requested | | 15% | 33% | 47% | | 6% | 53% | | | |
| Grand Total | | 615 | 701 | 922 | 2,238 | 153 | 942 | 2,258 | 2,240 | 17.58 |
| 33.33% Required | | 746 | 746 | 746 | | | | | | |
| Remaining Day Balance period | | 131 | 46 | (175) | | | | | | |
| weeks requested | | 123 | 140 | 184 | | 31 | 188 | 452 | 448 | |
| Percent requested | | 27% | 31% | 41% | | 7% | 42% | | | |
| # of weeks requested | | 123 | 140 | 184 | | | | | | |
| Ave # of wks to use/trimester | | 93 | 93 | 93 | | | | | | |
| (Under)/over | | 30 | 47 | | | | | | | |

181
199
(18) -3.66268

ACADEMIC SUMMARY- PER TRIMESTER

FY2016

Reg week = 40 hours

| | | 1st Trimester | 2nd Trimester | 3rd Trimester | 3rd Trimester | | | Proof | |
|--------------------------|--------------|--------------------------------|--------------------------------|--------------------------------|----------------|--------------------------|------------------------------------|------------|-----|
| | | wk days 82 | wk days 83 | wk days 86 | TOTAL | wk days 86 | Grand Tot | TOTAL Days | var |
| | | Oct-Jan Days requested (17wks) | Feb-May Days requested (18wks) | Jun-Sep Days requested (17wks) | Days requested | TOTAL Days Not requested | Total 3T requested & not requested | TOTAL Days | |
| VIR | Wilson 6 wks | 1 | 7 | 1 | 9 | 0 | 1 | 9 | |
| VIR | Wicky | 6.00 | 9.00 | 10 | 25 | 11 | 21 | 36 | |
| VIR | Malik 6 wks | 11 | 14 | 11 | 36 | 1 | 12 | 36 | |
| Total VIR | | 18 | 30 | 22 | 70 | 12 | 34 | 81 | |
| 33.33% Required | | 27 | 27 | 27 | | | | | |
| Remaining Balance period | | 9 | (2) | 5 | | | | | |
| weeks requested | | 4 | 6 | 4 | | 2 | 7 | 16 | |
| Percent requested | | 22% | 36% | 27% | | 15% | 42% | | |

Admin SUMMARY- PER TRIMESTER

FY2016

Reg week = 40 hours

| 1st Trimester | 2nd Trimester | 3rd Trimester | 3rd Trimester | | | Proof | |
|---|---|---|-----------------------------------|---|---------------|---------------|-----|
| wk days 82 | wk days 83 | wk days 86 | | wk days 86 | Grand Tot | TOTAL | |
| Oct-Jan Days requested (17wks) | Feb-May Days requested (18wks) | Jun-Sep Days requested (17wks) | TOTAL Days Not requested | Total 3T requested & not requested | TOTAL Days | TOTAL Days | var |

PTO SUMMARY PER TRIMESTER

FY2016

Reg week = 40 hours

| | | 1st Trimester | 2nd Trimester | 3rd Trimester | 3rd Trimester | | Grand Tot | Proof | |
|----------------------------------|-------------|----------------------------|--------------------------------|--------------------------------|--------------------------|------------------------------------|------------|------------|-----|
| | | wk days 82 | wk days 83 | wk days 86 | | wk days 86 | | TOTAL Days | var |
| | | Oct-Jan Days Taken (17wks) | Feb-May Days requested (18wks) | Jun-Sep Days requested (17wks) | TOTAL Days Not requested | Total 3T requested & not requested | TOTAL Days | | |
| VIR | Wilson | - | 5 | 20 | (1) | 19 | 24 | 24.12 | - |
| VIR | Wicky | - | 7 | 23 | 1 | 24 | 31 | 31 | - |
| VIR | Mal k 6 wks | - | 11 | 21 | (0) | 21 | 32 | 31.85 | - |
| Total VIR | | - | 23 | 64 | (0) | 64 | 87 | 86.97 | - |
| 33.33% Required | | 29 | 29 | 29 | | | | | |
| Remaining Day Balance per period | | 29 | 6 | (35) | | | | | |
| weeks requested | | - | 5 | 13 | (0) | 13 | 17 | | |
| Percent requested | | 0% | 26% | 74% | 0% | 74% | | | |

TIME OFF SUMMARY
Fy2016

2/7/2022 19:30

Reg week = 40 hours

| | ELIGIBLE WEEKS OF PTO | (SCP) SICK DAYS TOTAL | PTO DAYS BALANCE | BALANCE OF WEEKS | HOLIDAY WORKED RECORD | Initial academic Time | ACADEMIC DAYS BALANCE | Initial Admin Time | ADMIN DAYS BALANCE | Total Remaining |
|---|-----------------------------|--------------------------------|------------------------|---------------------|-----------------------------|-----------------------------|-----------------------------|--------------------------|--------------------------|--------------------|
| | | | | | put "-1" for day taken | | | | | |
| Afonso .50 FTE | 7 00 | - | (1.5) | (0 60) | 0.00 | NA | NA | NA | NA | -1.5 |
| Abayazeed SD 9/31/16 on 9/31/2020 eligible for 7 weeks | 6 00 | - | 0.6 | 0.13 | 0.00 | 2.0 | 1.0 | 0.0 | 0 0 | 1.6 |
| Agrawal SD 8/31/16 on 8/31/2020 eligible for 7 weeks | 6 00 | - | 2.6 | 0 53 | 0.00 | 7.8 | 7.8 | NA | NA | 10.4 |
| Baccei-SD 7/12/10 | 7 00 | - | 0.0 | 0 00 | 0.00 | 13 0 | 0.0 | 90 0 | 11.5 | 11.5 |
| Brennan .80FTE SD 12/31/2014 on 12/31/2018 eligible for 7 weeks | 6 00 | - | 0.2 | 0 05 | 0.00 | 10.0 | 0.0 | 88 0 | 64.5 | 0.2 |
| Britz-Cunningham SD 12/28/15 on 12/28/2019 eligible for 7 weeks | 6 00 | - | 0.5 | 0 20 | 0.00 | 0.0 | 0.0 | 0.0 | 0 0 | 0.5 |
| Cerniglia | 7 00 | - | 0.0 | 0 00 | 0.00 | 12.0 | 0.0 | 28.0 | 0.0 | 0.0 |
| A. Chen -SD 7/1/10 | 7 00 | - | 0.0 | 0 00 | 0.00 | 20.0 | -1.0 | NA | NA | -1.0 |
| Choi SD 8/31/16 on 8/31/2020 eligible for 7 weeks | 6 00 | - | (0.9) | (0.17) | 0.00 | 4.0 | 4.0 | NA | NA | 3.1 |
| Brochu SD 3/16/15 | 7 00 | - | 0.2 | 0 04 | 0.00 | 7.4 | 0.4 | NA | NA | 0.6 |
| C. Desai (sick bank hours) | 7 00 | 4 | 0.0 | 0 00 | 0.00 | NA | NA | NA | NA | 0.0 |
| DeBenedictis .90 FTE SD 7/1/2012 on 7/1/2016 eligible for 7 weeks | 6 00 | - | (0.6) | (0.14) | 0.00 | 31.0 | 1.0 | 12 0 | 0 0 | 0.4 |
| Dill SD 2/29/16 eligible for 7 wks on 2/28/2020 | 6 00 | 19 | 0.3 | 0 05 | 0.00 | 7.0 | 4.0 | 35 3 | 2 3 | 4 3 |
| Dundamadappa | 7 00 | - | 0.0 | 0 00 | 1.00 | 12.0 | 0.0 | 26.0 | 0.0 | 0.0 |
| Gauguet SD 8/12/13 eligible for 7 weeks on 8/12/2017 | 6 00 | - | 0.0 | 0 00 | 0.00 | 24.0 | 0.0 | NA | NA | 0.0 |
| Ghosh .90 SD 7/29/13 eligible for 7 weeks on 7/29/2017 | 6 00 | 1 | (0.1) | (0 02) | 0.00 | 12.0 | 0.0 | NA | NA | -0.1 |
| Goldstein SD 7/11/16 on 7/11/2020 eligible for 7 weeks | 6 00 | - | (0.1) | (0 02) | 0.00 | 5.3 | 0.3 | NA | NA | 0.2 |
| Hito SD 6/27/2014 on 6/27/2018 eligible for 7 weeks | 6 00 | 18 | 0.1 | 0 01 | 0.00 | 2.4 | 0.4 | NA | NA | 0.5 |
| Hussain | 7 00 | 3 | 0.8 | 0.15 | 1.00 | 4.0 | 0.5 | 5.7 | 1.7 | 4.0 |
| Kamalian SD 7/31/2015 on 7/30/2019 eligible for 7 weeks | 6 00 | 1 | 0.1 | 0 02 | 0.00 | 28.0 | 0.0 | NA | NA | 0.1 |
| Karam SD 7/1/2010 | 7 00 | 3 | 0.0 | 0 00 | 0.00 | 12.0 | 0.0 | 24.0 | 0 0 | 0.0 |
| Y. Kim | 7 00 | - | 0.0 | 0 00 | 0.00 | 12.0 | -1.0 | 12.0 | 0 0 | -1.0 |
| Korgaonkar .60FTE (Sick back hours) | 7 00 | 4 | 0.1 | 0 03 | 0.00 | 7.2 | 0.2 | NA | NA | 0 30 |
| Leeman SD 7/30/2014 on 7/30/2018 eligible for 7 weeks | 6 00 | - | 0.0 | 0 00 | 0.00 | 12.0 | 0.0 | NA | NA | 0.0 |
| Licho (sick bank hours) | 7 00 | - | 0.0 | 0 00 | 0.00 | 12.0 | 0.0 | NA | NA | 0 00 |
| Makris | 7 00 | - | 0.5 | 0.10 | 0.00 | 24.0 | 0.0 | 68.0 | 7 5 | 8.0 |
| MacMaster- .60 FTE SD 6/29/12 | 7 00 | 2 | 0.6 | 0 20 | 0.00 | NA | NA | NA | NA | 0.6 |
| Malik-SD 7/30/12 on 7/30/2016 eligible for 7 weeks | 6 00 | - | (0.2) | (0 03) | 0.00 | 36.0 | 0.5 | NA | NA | 0.3 |
| Masciocchi SD 6/30/16 on 6/30/2020 eligible for 7 weeks | 6 00 | - | (0.1) | (0 02) | 0.00 | 6.1 | -0.9 | NA | NA | -1.0 |
| McIntosh SD 6/30/16 on 6/30/2020 eligible for 7 weeks | 6 00 | - | (2.9) | (0 57) | 0.00 | 3.9 | 1.9 | NA | NA | -1.0 |
| Newburg SD 8/31/15 on 8/31/19 eligible for 7 wks | 6 00 | 1 | 0.0 | 0 00 | 0.00 | 17.0 | 0.0 | NA | NA | 0.0 |
| Nicola SD 7/30/16 on 8/31/2020 eligible for 7 weeks | 6 00 | - | 1.3 | 0 25 | 0.00 | 3.9 | -0.6 | NA | NA | 0.7 |
| Puri SD 7/2/2012 on 7/2/2016 eligible for 7 weeks | 6 00 | - | 10.2 | 2 05 | 0.00 | 0.0 | 0.0 | 0.0 | 0 0 | 10.2 |
| Riaz | 7 00 | - | 0.0 | 0 00 | 0.00 | 12.0 | 0.0 | NA | NA | 0.0 |
| Roychowdhury | 7 00 | 1 | 0.1 | 0 02 | 0.00 | 2.4 | 0.4 | NA | NA | 0.5 |
| Schmidlin SD 7/30/12 on 7/30/2016 eligible for 7 weeks | 6 00 | - | (0.1) | (0 01) | 0.00 | 17.8 | 0.8 | NA | NA | 0.7 |
| Senapati SD 8/31/2015 on 8/31/2019 eligible for 7 weeks | 6 00 | - | (0.1) | (0 02) | 0.00 | 7.0 | 0.0 | NA | NA | -0.1 |
| Shore SD 8/31/16 on 8/31/2020 eligible for 7 weeks | 6 00 | - | 2.1 | 0 53 | 0.00 | 0.8 | 0.8 | NA | NA | 2.9 |
| Sirkis | 7 00 | - | 0.0 | 0 00 | 0.00 | 12.0 | 1.0 | NA | NA | 1.0 |
| Smith SD 6/30/2015 on 6/30/2019 eligible for 7 weeks | 6 00 | - | 0.2 | 0 04 | 0.00 | 9.0 | 0.0 | NA | NA | 0.2 |
| Rex SD 11/1/15 eligible for 7 weeks on 11/1/2019 | 6 00 | - | 0.0 | 0 00 | 0.00 | 0.0 | 0.0 | NA | NA | 0.0 |
| Surapaneni | 7 00 | 4 | 0.0 | 0 00 | 0.00 | 12.0 | 0.5 | NA | NA | 0.5 |
| Sutman .80FTE | 7 00 | 1 | (0.0) | (0 01) | 0.00 | NA | NA | NA | NA | 0.0 |
| Taktani .60 FTE 10/1 | 7 00 | - | 0.3 | 0.10 | 0.00 | 9.5 | 0.0 | 0.0 | 0 0 | 0.3 |
| Vijayaraghavan | 7 00 | - | 5.0 | 1 00 | 0.00 | 22.5 | 5.5 | 41 0 | 1 0 | 11.5 |
| Wakhloo 525FTE. (1/1/16 .75 FTE) | 7 00 | - | 14.9 | 5.97 | 0.00 | 6.0 | 6.0 | 0.0 | 0 0 | 20.9 |
| Wallace | 7 00 | - | 0.0 | 0 00 | 0.00 | 12.0 | 0.0 | 12.0 | 0.0 | 0.0 |
| Watkins .80FTE SD 7/1/2015 on 7/1/2019 eligible for 7 weeks | 6 00 | - | (0.2) | (0 05) | 0.00 | 10.0 | 0.0 | NA | NA | -0.2 |
| Wicky SD 12/31/2014 on 12/31/2018 eligible for 7 weeks | 6 00 | - | 1.0 | 0 20 | 0.00 | 36.0 | 11.0 | 36 0 | 0 0 | 12.0 |
| Wilson SD 11/1/15 eligible for 7 wks on 11/1/2019 | 7 00 | - | (0.9) | (0.18) | 0.00 | 9.3 | 0.3 | 0.0 | 0 0 | -0.5 |
| Zheng | 7 00 | 1 | 8.0 | 1 60 | 0.00 | 12.0 | 0.5 | 5.0 | 0 0 | 8.5 |

Non-Clinical Days
by Trimester

| | | 3rd TRIMESTER - by 9/30/2015 | | | Total | Work days |
|---------------------------------------|--------|------------------------------|-------------|-------------|-----------|------------------|
| | | Additional days to be taken | | | T3 | T3 |
| | | PTO | Academic | Admin | | 86 |
| | | | | | | Rads off per day |
| Afonso .50 FTE | ABD | (1.5) | - | - | (2) | |
| Brennan .80FTE SD 12/1/10 | ABD | 0.2 | - | - | 0 | |
| Goldstein SD 7/11/16 on 8/31/2020 | ABD | (0.1) | 0.3 | - | 0 | |
| Hussain | ABD | 0.8 | 0.5 | 1.7 | 3 | |
| Karam SD 7/1/2010 | ABD | - | - | - | - | |
| Y. Kim | ABD | - | (1.0) | - | (1) | |
| Masciocchi SD 6/30/16 | ABD | (0.1) | (0.9) | - | (1) | |
| McIntosh SD 6/30/16 on 8/31/2020 | ABD | (2.9) | 1.9 | - | (1) | |
| Smith SD 6/30/2015 on 8/31/2020 | ABD | 0.2 | - | - | 0 | |
| Surapaneni | ABD | - | 0.5 | - | 1 | |
| Zheng | ABD | 8.0 | 0.5 | - | 9 | |
| TOT ABD | | 4.6 | 1.8 | 1.7 | 8 | 0.09 |
| DeBenedictis .90 fte SD 7/1/10 | BREAST | (0.6) | 1.0 | - | 0 | |
| Ghosh .90 SD 7/29/13 | BREAST | (0.1) | - | - | (0) | |
| Newburg SD 8/31/15 on 8/31/2020 | BREAST | - | - | - | - | |
| MacMaster- .60 FTE SD 8/31/2015 | BREAST | 0.6 | - | - | 1 | |
| Senapati SD 8/31/2015 | BREAST | - | - | - | - | |
| Sutman .80FTE | BREAST | (0.0) | - | - | (0) | |
| Vijayaraghavan | BREAST | 5.0 | 5.5 | 1.0 | 12 | |
| Watkins .80FTE SD 7/1/10 | BREAST | (0.2) | - | - | (0) | |
| TOT BREAST | | 4.6 | 6.5 | 1.0 | 12 | 0.14 |
| Shore SD 8/31/16 on 8/31/2020 | CHEST | 2.1 | 0.8 | - | - | |
| C. Desai (sick bank hours) | CHEST | - | - | - | - | |
| Dill SD 2/29/16 eligible | CHEST | 0.3 | 4.0 | 2.3 | 7 | |
| Schmidlin SD 7/30/12 on 8/31/2020 | CHEST | (0.1) | 0.8 | - | 1 | |
| TOT CHEST | | 0.2 | 4.8 | 2.3 | 7 | 0.08 |
| Puri SD 7/2/2012 on 7/1/15 | INR | 10.2 | - | - | 10 | |
| Rex SD 11/1/15 eligible | INR | - | - | - | - | |
| TOT INR | | 10.2 | - | - | 10 | 0.12 |
| Baccei-SD 7/12/10 | MSK | - | - | 11.5 | 12 | |
| Cerniglia | MSK | - | - | - | - | |
| Korgaonkar .60FTE (Sick bank hours) | MSK | 0.1 | 0.2 | - | 0 | |
| Leeman SD 7/30/2014 | MSK | - | - | - | - | |
| Nicola SD 7/30/16 on 8/31/2020 | MSK | 1.3 | (0.6) | - | 1 | |
| Sirkis | MSK | - | 1.0 | - | 1 | |
| TOT MSK | | 1.4 | 0.6 | 11.5 | 13 | 0.16 |
| Abayazeed SD 9/31/16 | NEU | 0.6 | 1.0 | - | 2 | |
| Agrawal SD 8/31/16 on 8/31/2020 | NEU | 2.6 | 7.8 | - | 10 | |
| A. Chen -SD 7/1/10 | NEU | - | (1.0) | - | (1) | |
| Choi SD 8/31/16 on 8/31/2020 eligible | NEU | (0.9) | 4.0 | - | 3 | |
| Dundamadappa | NEU | - | - | - | - | |
| Takhtani ,60 FTE 10/1/10 | NEU | 0.3 | - | - | 0 | |
| TOT NEURO | | 2.7 | 11.8 | - | 15 | 0.17 |
| Britz-Cunningham SD 12/1/10 | NUC | 0.5 | - | - | 1 | |
| Licho (sick bank hours) | NUC | - | - | - | - | |
| TOT NUC MED | | 0.5 | - | - | 1 | 0.01 |
| Gauguet SD 8/12/13 eligible | PEDI | - | - | - | - | |
| Makris | PEDI | 0.5 | - | 7.5 | 8 | |
| Riaz | PEDI | - | - | - | - | |
| Wallace | PEDI | - | - | - | - | |
| TOT PEDI | | 0.5 | - | 7.5 | 8 | 0.09 |
| Malik-SD 7/30/12 on 7/1/15 | VIR | (0.2) | 0.5 | - | 0 | |
| Wicky SD 12/31/2014 | VIR | 1.0 | 11.0 | - | 12 | |
| Wilson SD 11/1/15 eligible | VIR | (0.9) | 0.3 | - | (1) | |
| TOT PEDI | | (0.0) | 11.8 | - | 12 | 0.14 |
| TOT DEPT | | 26.8 | 38.2 | 24.0 | 86 | 1 |

**PHYSICIAN TIME OFF
FY2016**

2/7/2022 19 30

accrues 4.2 hol comp
Use 3.8 pto for each holiday
works:

| NAME ID# | | | | ACADEMIC DAYS | | ACADEMIC DAYS BALANCE | | ADMIN DAYS | | ADMIN DAYS BALANCE | | (SCP) SICK DAYS | | (SCP) SICK DAYS TOTAL | | PTO DAYS | | PTO DAYS BALANCE | | HOLIDAY WORKED RECORD | | PTO HOURS | | PTO HOURS BALANCE | |
|--|--|----------|--|------------------|---|-----------------------------|--|---------------|---|--------------------------|--|-----------------------|---|--------------------------------|--|-----------------|--|------------------------|--|-----------------------------|--|------------------|--|-------------------------|--|
| WEEK END | | Comments | | | | | | | | | | | | | | | | | | | | | | | |
| FY15 CARRY OVER | | | | | | | | | | | | | | | | | | | | | | | | | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | | | | | | | | | | | | | | | | | |
| FY2016 BALANCE | | | | 0 | | | | 0 | | | | | | | | # Days | | 31.00 | | put a "1" for a day worked | | # Days | | | |
| 10/3/2015 (Th & Fr) | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 10/10/2015 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 10/17/2015 Columbus day 10/12 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 10/24/2015 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 10/31/2015 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 11/7/2015 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 11/14/2015 Veterans Day 11/11 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 11/21/2015 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 11/28/2015 Thanksgiving 11/26 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 12/5/2015 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 12/12/2015 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 12/19/2015 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 12/26/2015 Christmas 12/25 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 1/2/2016 New Years 1/1 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 1/9/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 1/16/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 1/23/2016 MLK 1/18 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 1/30/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 2/6/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 2/13/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 2/20/2016 President's day 2/15 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 2/27/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 3/5/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 3/12/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 3/19/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 3/26/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 4/2/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 4/9/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 4/16/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 4/23/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 4/30/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 5/7/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 5/14/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 5/21/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 5/28/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 6/4/2016 Memorial day 5/30 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 6/11/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 6/18/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 6/25/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 7/2/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 7/9/2016 July 4th | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 7/16/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 7/23/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 7/30/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 8/6/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 8/13/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 8/20/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 8/27/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 9/3/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 9/10/2016 Labor day 9/5 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 9/17/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 9/24/2016 | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 9/30/2015 5 days | | | | | 0 | | | | 0 | | | | - | | | | | 31.00 | | | | | | - | |
| 9/30 is a Tuesday | | | | | | | | | | | | | | | | | | | | | | | | | |
| Balance of days | | | | 0 | | | | 0 | | | | | | | | Balance of days | | 31.00 | | - | | Balance of Hours | | - | |
| | | | | | | | | | | | | | | | | | | Balance of weeks | | 7.75 | | | | | |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:30

Earns 4 hours/holiday

6 67 Hours/day for 3 days
(2 67) need to use PTO for each holiday

Reg week = 20 hours

1 60 Use 1.60 holiday hours per holiday- see e-mail date 3.19.12- Per

| NAME | Susan A. Afonso | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS (3 DAYS/WEEK) | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|---|--|-----------------------|--------------------------------|------------------------------|------------------------|-----------------------------|
| WEEK END | Comments | | | | | |
| FY15 CARRY OVER | | | | | 0.5 | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day | | | | | | |
| FY2016 BALANCE | | | | # Days | 21.0 | |
| FY2016 BALANCE | | | | | 21.5 | put a "1" for a day worked |
| TOTAL BALANCE | | | | | | |
| 10/3/2015 (Th & Fr) | leave 10/5-11/2/15 | | - | | | |
| 10/10/2015 | leave 10/5-11/2/15 | 3 | 3 | | 21.5 | |
| 10/17/2015 Columbus day 10/12 | leave 10/5-11/2/15 | 2 | 5 | | 21.5 | |
| 10/24/2015 | leave 10/5-11/2/15 | 3 | 8 | | 21.5 | |
| 10/31/2015 | 10/26 vac, 10/28 vac, 10/29 hol comp (Vet Day) | | 8 | 2 | 19.5 | 1-1 |
| 11/7/2015 | return to work date 11/4? | | 8 | | 19.5 | |
| 11/14/2015 Veterans Day 11/11 | | | 8 | | 19.5 | |
| 11/21/2015 | | | 8 | | 19.5 | |
| 11/28/2015 Thanksgiving 11/26 | | | 8 | | 19.5 | |
| 12/5/2015 | | | 8 | | 19.5 | |
| 12/12/2015 | | | 8 | | 19.5 | |
| 12/19/2015 | | | 8 | | 19.5 | |
| 12/26/2015 Christmas 12/25 | 12/24 hol comp (x-mas) | | 8 | | 19.5 | 1-1 |
| 1/2/2016 New Years 1/1 | | | 8 | | 19.5 | 1 |
| 1/9/2016 | 1/4-1/7 vac | | 8 | 3 | 16.5 | |
| 1/16/2016 | | | 8 | | 16.5 | |
| 1/23/2016 MLK 1/18 | | | 8 | | 16.5 | |
| 1/30/2016 | | | 8 | | 16.5 | |
| 2/6/2016 | | | 8 | | 16.5 | |
| 2/13/2016 | | | 8 | | 16.5 | |
| 2/20/2016 President's day 2/15 | | | 8 | | 16.5 | |
| 2/27/2016 | 2/22 SCP, 2/24-2/25 bereavement | 1 | 9 | | 16.5 | |
| 3/5/2016 | 2/29 bereavement | | 9 | | 16.5 | |
| 3/12/2016 | | | 9 | | 16.5 | |
| 3/19/2016 | 3/14 vac, 3/16-3/17 vac | | 9 | 3 | 13.5 | |
| 3/26/2016 | | | 9 | | 13.5 | |
| 4/2/2016 | | | 9 | | 13.5 | |
| 4/9/2016 | 4/6-4/7 vac (assigned) | | 9 | 2 | 11.5 | |
| 4/16/2016 | | | 9 | | 11.5 | |
| 4/23/2016 | | | 9 | | 11.5 | |
| 4/30/2016 | | | 9 | | 11.5 | |
| 5/7/2016 | | | 9 | | 11.5 | |
| 5/14/2016 | 5/9, 5/11, 5/12 vac | | 9 | 3 | 8.5 | |
| 5/21/2016 | 5/16, 5/18, 5/19 vac | | 9 | 3 | 5.5 | |
| 5/28/2016 | | | 9 | | 5.5 | |
| 6/4/2016 Memorial day 5/30 | | | 9 | | 5.5 | |
| 6/11/2016 | | | 9 | | 5.5 | |
| 6/18/2016 | | | 9 | | 5.5 | |
| 6/25/2016 | | | 9 | | 5.5 | |
| 7/2/2016 | 6/27 hol comp (new years) | | 9 | | 5.5 | -1 |
| 7/9/2016 July 4th | 7/6-7 vac | | 9 | 2 | 3.5 | |
| 7/16/2016 | | | 9 | | 3.5 | |
| 7/23/2016 | | | 9 | | 3.5 | |
| 7/30/2016 | | | 9 | | 3.5 | |
| 8/6/2016 | | | 9 | | 3.5 | |
| 8/13/2016 | | | 9 | | 3.5 | |
| 8/20/2016 | | | 9 | | 3.5 | |
| 8/27/2016 | 8/22, 24, 25 vac | | 9 | 3 | 0.5 | |
| 9/3/2016 | 8/31-9/1 vac | | 9 | 2 | -1.5 | |
| 9/10/2016 Labor day 9/5 | 9/7 vac cancelled | | 9 | | -1.5 | |
| 9/17/2016 | | | 9 | | -1.5 | |
| 9/24/2016 | | | 9 | | -1.5 | |
| 9/30/2016 5 days | | | 9 | | -1.5 | |

Balance of days

Balance of days

-1.5

0

Balance of weeks

-0 6

| Typical Work schedule | | |
|-----------------------|-----|-----|
| M | | 7 0 |
| T | OFF | OFF |
| W | | 6 0 |
| TH | | 7 0 |
| F | OFF | OFF |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:30

email from Randa 12.11.15
.40 Clinical- 2 days per wk
.40 EPIC -2 days per wk

Earns 6.4 hours/holiday
Use 1 6 PTO for every holiday
works T-F

.80 FTE

Brennan start date 1/30/15

Reg week = 40 hours

| NAME | | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN/ EPIC DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|--|---|---------------|-----------------------|------------|--------------------------|-----------------|-----------------------|----------|------------------|----------------------------|
| ID# | 6 weeks PTO | | | | | | | | | |
| WEEK END | Comments | | | | | | | | | |
| FY15 CARRY OVER | | | | | | | | | | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | | |
| FY2016 BALANCE | | | 10.00 | | 88 | | | # Days | 0.80 24.0 | put a "1" for a day worked |
| FY2016 BALANCE | | | 10.00 | | 88 | | | | 25 | put a "1" for day taken |
| WEEK END Holidays | | | | | | | | | | |
| 10/3/2015 (Th & Fr) | 10/1 admin am | | 10.00 | 0.5 | 87.5 | - | | | 25 | |
| 10/10/2015 | 10/8 admin am | | 10.00 | 0.5 | 87 | - | | | 25 | |
| 10/17/2015 Columbus day 10/12 | 10/15 admin am | | 10.00 | 0.5 | 86.5 | - | | -0.8 | 26 | |
| 10/24/2015 | 10/22 admin am | | 10.00 | 0.5 | 86 | - | | | 26 | |
| 10/31/2015 | 10/29 admin am | | 10.00 | 0.5 | 85.5 | - | | | 26 | |
| 11/7/2015 | 11/3 acad (assigned), 11/5 admin am | 1 | 9.00 | 0.5 | 85 | - | | | 26 | |
| 11/14/2015 Veterans Day 11/11 | 11/12 admin am | | 9.00 | 0.5 | 84.5 | - | | | 26 | 1 |
| 11/21/2015 | 11/19 admin am | | 9.00 | 0.5 | 84 | - | | | 26 | |
| 11/28/2015 Thanksgiving 11/26 | | | 9.00 | | 84 | - | | 0.2 | 25 | |
| 12/5/2015 EPIC begins | 12/3 admin (CAT) | | 9.00 | 1 | 83 | - | | | 25 | |
| 12/12/2015 | 12/8 acad (assigned), 12/10 admin am, 12/11 EPIC | 1 | 8.00 | 1.5 | 81.5 | - | | | 25 | |
| 12/19/2015 | 12/17 admin (CAT) 42/44 12/15, 12/16, 12/18 EPIC | | 8.00 | 4 | 77.5 | - | | | 25 | |
| 12/26/2015 Christmas 12/25 | | | 8.00 | | 77.5 | - | | 0.2 | 25 | |
| 1/2/2016 New Years 1/1 | | | 8.00 | | 77.5 | - | | 0.2 | 25 | |
| 1/9/2016 | 1/5 acad | 1 | 7.00 | | 77.5 | - | | | 25 | |
| 1/16/2016 | 1/11, 1/12, 13,14,15 EPIC | | 7.00 | 5 | 72.5 | - | | | 25 | 1 |
| 1/23/2016 MLK 1/18 | 1/21 vac (wife) | | 7.00 | | 72.5 | - | | 1 | 24 | 1 |
| 1/30/2016 | 1/26-1/29 vac (wife) | | 7.00 | | 72.5 | - | | 4 | 20 | |
| 2/6/2016 | 2/2 MLK comp, 2/4-2/5 vac | | 7.00 | | 72.5 | - | | 2 | 18 | -1 |
| 2/13/2016 | 2/9, 10,11,12 EPIC | | 7.00 | 4 | 68.5 | - | | | 18 | |
| 2/20/2016 President's day 2/15 | 2/16-2/19 vac | | 7.00 | | 68.5 | - | | 4.2 | 14 | |
| 2/27/2016 | | | 7.00 | | 68.5 | - | | | 14 | |
| 3/5/2016 | | | 7.00 | | 68.5 | - | | | 14 | |
| 3/12/2016 | 3/10-3/11 comp day for Vet day and Jan 11th epic travel | | 7.00 | | 68.5 | - | | | 14 | -2 |
| 3/19/2016 | | | 7.00 | | 68.5 | - | | | 14 | |
| 3/26/2016 | | | 7.00 | | 68.5 | - | | | 14 | |
| 4/2/2016 | | | 7.00 | | 68.5 | - | | | 14 | |
| 4/9/2016 | 4/7 EPIC | | 7.00 | 1 | 67.5 | - | | | 14 | |
| 4/16/2016 | | | 7.00 | | 67.5 | - | | | 14 | |
| 4/23/2016 | 4/19-4/22 EPIC cancelled, 4/19-4/22 vac | | 7.00 | | 67.5 | - | | 4 | 10 | |
| 4/30/2016 | 4/26-4/28 EPIC | | 7.00 | 3 | 64.5 | - | | | 10 | |
| 5/7/2016 | | | 7.00 | | 64.5 | - | | | 10 | |
| 5/14/2016 | | | 7.00 | | 64.5 | - | | | 10 | |
| 5/21/2016 | | | 7.00 | | 64.5 | - | | | 10 | |
| 5/28/2016 | | | 7.00 | | 64.5 | - | | | 10 | |
| 6/4/2016 Memorial day 5/30 | | | 7.00 | | 64.5 | - | | -0.8 | 11 | |
| 6/11/2016 | | | 7.00 | | 64.5 | - | | | 11 | |
| 6/18/2016 | | | 7.00 | | 64.5 | - | | | 11 | |
| 6/25/2016 | | | 7.00 | | 64.5 | - | | | 11 | |
| 7/2/2016 | | | 7.00 | | 64.5 | - | | | 11 | |
| 7/9/2016 July 4th | | | 7.00 | | 64.5 | - | | -0.8 | 11 | |
| 7/16/2016 | 7/12-7/15 vac cancelled | | 7.00 | | 64.5 | - | | | 11 | |
| 7/23/2016 | | | 7.00 | | 64.5 | - | | | 11 | |
| 7/30/2016 | | | 7.00 | | 64.5 | - | | | 11 | |
| 8/6/2016 | | | 7.00 | | 64.5 | - | | | 11 | |
| 8/13/2016 | 8/9-8/12 vac | | 7.00 | | 64.5 | - | | 4 | 7 | |
| 8/20/2016 | | | 7.00 | | 64.5 | - | | | 7 | |
| 8/27/2016 | 8/23 vac, 8/24-8/26 acad | 3 | 4.00 | | 64.5 | - | | 1 | 6 | |
| 9/3/2016 | 8/30 acad (assigned) | 1 | 3.00 | | 64.5 | - | | | 6 | |
| 9/10/2016 Labor day 9/5 | | | 3.00 | | 64.5 | - | | -0.8 | 7 | |
| 9/17/2016 | 9/13-9/15 acad | 3 | - | | 64.5 | - | | | 7 | |
| 9/24/2016 | 9/20-9/22 vac | | - | | 64.5 | - | | 3 | 4 | |
| 9/30/2015 5 days | 9/27-9/30 vac | | - | | 64.5 | - | | 4 | 0 | |

9/30 is a Friday

Balance of days

-

64.5

Balance of days
Balance of weeks

0

0

0

277 12/28/15-9/30/16 days

| | | | |
|--------------------------------|-------|-------|-------------------------|
| | | | prorate for 12/28/15 Sd |
| FTE | 1.00 | 0.525 | |
| annual hrs | 2,080 | 1,092 | 829 |
| work days | 260 | 137 | 104 |
| holidays | 11 | 6 | 4 |
| vacation days (6 weeks) | 30 | 16 | 12 |
| net clinical work days | 219 | 115 | 87 |

| | | |
|-----|-----|---|
| 219 | 115 | BC only needs to work 115 days/year anything above 115 is moonlighting |
|-----|-----|---|

| | | |
|-------------------------|-------------------------|-----|
| add 4.2 hrs for holiday | 2 days a week for 46 v | 92 |
| | Licho's vacation days (| 21 |
| | | 113 |

add 4.2 hrs for holiday

| | | |
|-------------------------|--------------|-----------------|
| | Days worked: | updated 7.21.16 |
| | Dec28- | 4 Actual |
| add 4.2 hrs for holiday | Jan | 8 Actual |

| | | | | | | | | | | |
|--|--|--|--|--|-----------------------|------------------------------|-------------------------|----------------------------|--------------------------------|--|
| PHYSICIAN TIME OFF FY2016 | | 2/7/2022 19:30 | | Earns 7.2 hours/holiday Use .80 PTO hrs for every holiday alt. M off | | | | | | |
| NAME ID# Erica Ghosh .90FTE | | ACADEMIC DAYS ACADEMIC DAYS BALANCE | | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS PTO DAYS BALANCE | | HOLIDAY WORKED RECORD | PTO HOURS PTO HOURS BALANCE | |
| WEEK END | | | | | | | | | | |
| FY15 CARRY OVER | | | | | | | | | | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | | |
| FY2016 BALANCE | | | | | | | | | | |
| FY2016 BALANCE | | 12 | | | | # Days27.00 | | | # Days216.00 | |
| TOTAL BALANCE | | 12 | | | | 27.90 | | put a "1" for a day worked | 223.20 | |
| 10/3/2015 (Th & Fr) | | 12 | | | | 27.90 | | | 223.20 | |
| 10/10/2015 4 day wk | | 11 | | | | 27.90 | | | 223.20 | |
| 10/17/2015 Columbus day 10/12 | | 11 | | | | 0.1 27.80 | | | -0.8 222.40 | |
| 10/24/2015 4 day wk | | 10 | | | | 27.80 | | | 222.40 | |
| 10/31/2015 5 day wk | | 9 | | | | 27.80 | | | 222.40 | |
| 11/7/2015 4 day wk | | 8 | | | | 27.80 | | | 222.40 | |
| 11/14/2015 Veterans Day 11/11 (5 day wk) | | 8 | | | | 0.1 27.70 | | 1-1 | -0.8 221.60 | |
| 11/21/2015 4 day wk | | 8 | | | | 27.70 | | | 221.60 | |
| 11/28/2015 Thanksgiving 11/26 | | 8 | | | | 1.1 26.60 | | | -8.8 212.80 | |
| 12/5/2015 4 day wk | | 8 | | | | 26.60 | | | 212.80 | |
| 12/12/2015 5 day wk | | 8 | | | | 26.60 | | | 212.80 | |
| 12/19/2015 4 day wk | | 8 | | | | 26.60 | | | 212.80 | |
| 12/26/2015 Christmas 12/25 (5 day wk) | | 7 | | | | 0.1 26.50 | | | -0.8 212.00 | |
| 1/2/2016 New Years 1/1 (4 day wk) | | 7 | | | | 3.1 23.40 | | | -24.8 187.20 | |
| 1/9/2016 5 day wk | | 7 | | | | 23.40 | | | 187.20 | |
| 1/16/2016 4 day wk | | 7 | | | | 23.40 | | | 187.20 | |
| 1/23/2016 MLK 1/18 | | 7 | | | | 0.1 23.30 | | | -0.8 186.40 | |
| 1/30/2016 4 day wk | | 6 | | | | 23.30 | | | 186.40 | |
| 2/6/2016 5 day wk | | 6 | | 1 | 1 | 23.30 | | 186.40 | | |
| 2/13/2016 4 day wk | | 6 | | | | 19.20 | | 186.40 | | |
| 2/20/2016 President's day 2/15 | | 6 | | 1 | | 4.1 19.20 | | | -32.8 153.60 | |
| 2/27/2016 4 day wk | | 6 | | 1 | | 19.20 | | | 153.60 | |
| 3/5/2016 5 day wk | | 6 | | 1 | | 19.20 | | | 153.60 | |
| 3/12/2016 4 day wk | | 5 | | 1 | | 19.20 | | | 153.60 | |
| 3/19/2016 5 day wk | | 3 | | 1 | | 19.20 | | | 153.60 | |
| 3/26/2016 4 day wk | | 3 | | 1 | | 19.20 | | | 153.60 | |
| 4/2/2016 5 day wk | | 3 | | 1 | | 19.20 | | | 153.60 | |
| 4/9/2016 4 day wk | | 2 | | 2 | | 17.20 | | | -16 137.60 | |
| 4/16/2016 5 day wk | | 1 | | 1 | | 16.20 | | | -8 129.60 | |
| 4/23/2016 4 day wk | | 1 | | 1 | | 16.20 | | | 129.60 | |
| 4/30/2016 5 day wk | | 1 | | 1 | | 16.20 | | | 129.60 | |
| 5/7/2016 4 day wk | | 1 | | 1 | | 16.20 | | | 129.60 | |
| 5/14/2016 5 day wk | | 0 | | 1 | | 16.20 | | | 129.60 | |
| 5/21/2016 4 day wk | | 0 | | 1 | | 16.20 | | | 129.60 | |
| 5/28/2016 5 day wk | | 0 | | 1 | | 5 11.20 | | | -40 89.60 | |
| 6/4/2016 Memorial day 5/30 | | 0 | | 1 | | 1.1 10.10 | | | -8.8 80.80 | |
| 6/11/2016 5 day wk | | 0 | | 1 | | 10.10 | | | 80.80 | |
| 6/18/2016 4 day wk | | 0 | | 1 | | 10.10 | | | 80.80 | |
| 6/25/2016 5 day wk | | 0 | | 1 | | 2 8.10 | | | -16 64.80 | |
| 7/2/2016 4 day wk | | 0 | | 1 | | 8.10 | | | 64.80 | |
| 7/9/2016 July 4th | | 0 | | 1 | | 4.1 4.00 | | | -32.8 32.00 | |
| 7/16/2016 4 day wk | | 0 | | 1 | | 4.00 | | | 32.00 | |
| 7/23/2016 5 day wk | | 0 | | 1 | | 4.00 | | | 32.00 | |
| 7/30/2016 4 day wk | | 0 | | 1 | | 4.00 | | | 32.00 | |
| 8/6/2016 5 day wk | | 0 | | 1 | | 5 (1.00) | | | -40 (8.00) | |
| 8/13/2016 4 day wk | | 0 | | 1 | | (1.00) | | | (8.00) | |
| 8/20/2016 5 day wk | | 0 | | 1 | | (1.00) | | | (8.00) | |
| 8/27/2016 4 day wk | | 0 | | 1 | | (1.00) | | | (8.00) | |
| 9/3/2016 5 day wk | | 0 | | 1 | | (1.00) | | | (8.00) | |
| 9/10/2016 Labor day 9/5 | | 0 | | 1 | | -0.9 (0.10) | | | 7.2 (0.80) | |
| 9/17/2016 5 day wk | | 0 | | 1 | | (0.10) | | | (0.80) | |
| 9/24/2016 4 day wk | | 0 | | 1 | | (0.10) | | | (0.80) | |
| 9/30/2015 5 days | | 0 | | 1 | | (0.10) | | | (0.80) | |
| Balance of days | | 0 | | Balance of days (0.10) | | - | Balance of Hours (0.80) | | | |
| | | | | Balance of weeks (0.03) | | | weeks (0.02) | | | |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:30

Days working M,T W

Use

Reg week = 40 hours

NAME Mona Korgaonkar
ID# Assume .6 FTE effective 7/1/15WEEK END
FY15 CARRY OVER
FY2016 FLOATING HOLIDAY, not referring to Veteran's Day)
FY2016 BALANCE

FY2016 BALANCE

WEEK END Holidays

| Comments | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | (SP) SICK DAYS | (SP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|--------------------------------|-------------------------------------|-----------------------------|----------------------|-------------------------------|------------------|------------------------|-------------------------------|
| | | 7.2 | | | # Days | 0.6 21.0 21.6 | put a "1" for a day worked |
| 10/3/2015 (Th & Fr) | | 7.2 | - | - | | 21.6 | put -1 or day taken |
| 10/10/2015 | | 7.2 | - | - | | 21.6 | |
| 10/17/2015 Columbus day 10/12 | | 7.2 | - | - | 0.4 | 21.2 | |
| 10/24/2015 | 3 | 4.2 | - | - | | 21.2 | |
| 10/31/2015 | | 4.2 | - | - | | 21.2 | |
| 11/7/2015 | 0.5 | 3.7 | - | - | | 21.2 | |
| 11/14/2015 Veterans Day 11/11 | | 3.7 | - | - | -0.6 | 21.8 | |
| 11/21/2015 | | 3.7 | - | - | | 21.8 | |
| 11/28/2015 Thanksgiving 11/26 | | 3.7 | - | - | -0.6 | 22.4 | |
| 12/5/2015 | | 3.7 | - | - | | 22.4 | |
| 12/12/2015 | | 3.7 | - | - | | 22.4 | |
| 12/19/2015 | | 3.7 | - | - | | 22.4 | |
| 12/26/2015 Christmas 12/25 | | 3.7 | - | - | -0.6 | 23.0 | |
| 1/2/2016 New Years 1/1 | -2.28 - 2.30 - ac cancelled | 3.7 | - | - | -0.6 | 23.6 | |
| 1/9/2016 | | 3.7 | - | - | | 23.6 | |
| 1/16/2016 | 1/13 acad | 2.7 | - | - | | 23.6 | |
| 1/23/2016 MLK 1/18 | 1/19 acad am, 1/19 vac pm, 1/20 vac | 0.5 | - | - | 1.9 | 21.7 | |
| 1/30/2016 | 1/25-1/27 vac | 2.2 | - | - | 3 | 18.7 | |
| 2/6/2016 | 2/1-2/3 vac | 2.2 | - | - | 3 | 15.7 | |
| 2/13/2016 | | 2.2 | - | - | | 15.7 | |
| 2/20/2016 President's day 2/15 | | 2.2 | - | - | 0.4 | 15.3 | |
| 2/27/2016 | | 2.2 | - | - | | 15.3 | |
| 3/5/2016 | | 2.2 | - | - | | 15.3 | |
| 3/12/2016 | | 2.2 | - | - | | 15.3 | |
| 3/19/2016 | 3/14-3/16 SP (surgery) | 2.2 | 3 | 3 | | 15.3 | |
| 3/26/2016 | | 2.2 | | 3 | | 15.3 | |
| 4/2/2016 | | 2.2 | | 3 | | 15.3 | |
| 4/9/2016 | | 2.2 | | 3 | | 15.3 | |
| 4/16/2016 | | 2.2 | | 3 | | 15.3 | |
| 4/23/2016 | | 2.2 | | 3 | | 15.3 | |
| 4/30/2016 | | 2.2 | | 3 | | 15.3 | |
| 5/7/2016 | | 2.2 | | 3 | | 15.3 | |
| 5/14/2016 | | 2.2 | | 3 | | 15.3 | |
| 5/21/2016 | | 2.2 | | 3 | | 15.3 | |
| 5/28/2016 | | 2.2 | | 3 | | 15.3 | |
| 6/4/2016 Memorial day 5/30 | | 2.2 | | 3 | 0.4 | 14.9 | |
| 6/11/2016 | 6/6 acad | 1 | | 3 | | 14.9 | |
| 6/18/2016 | 6/13 acad | 1 | | 3 | | 14.9 | |
| 6/25/2016 | | 0.2 | | 3 | | 14.9 | |
| 7/2/2016 | | 0.2 | | 3 | | 14.9 | |
| 7/9/2016 July 4th | | 0.2 | | 3 | 0.4 | 14.5 | |
| 7/16/2016 | | 0.2 | | 3 | | 14.5 | |
| 7/23/2016 | 7/18-7/20 vac | 0.2 | | 3 | 3 | 11.5 | |
| 7/30/2016 | 7/25-7/27 vac | 0.2 | | 3 | 3 | 8.5 | |
| 8/6/2016 | | 0.2 | | 3 | | 8.5 | |
| 8/13/2016 | | 0.2 | | 3 | | 8.5 | |
| 8/20/2016 | | 0.2 | | 3 | | 8.5 | |
| 8/27/2016 | 8/23 sp | 0.2 | 1 | 4 | | 8.5 | |
| 9/3/2016 | 8/29-8/31 vac | 0.2 | | 4 | 3 | 5.5 | |
| 9/10/2016 Labor day 9/5 | | 0.2 | | 4 | 0.4 | 5.1 | |
| 9/17/2016 | | 0.2 | | 4 | | 5.1 | |
| 9/24/2016 | 9/19-9/20 vac ML | 0.2 | | 4 | 2 | 3.1 | |
| 9/30/2015 5 days | 9/26-9/28 vac | 0.2 | | 4 | 3 | 0.1 | |
| 9/30 is a Friday | | | | | | | |
| Balance of days | | 0.2 | | | Balance of days | 0.1 | 0 |
| | | | | | Balance of weeks | 0.0 | |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:30

Works M, W, Th

accrues 4.8 hol comp
Use 3.2 pto for each holiday
works M,W,Th

Reg week = 24 hours

| NAME ID# | | Sue MacMaster .60 Fte start date 6/29/2012 | | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD | PTO HOURS | PTO HOURS BALANCE | |
|--|---|--|---|-----------------------|--------------------------------|------------------|------------------------|-----------------------------|--------------|-------------------------|---|
| WEEK END | | Comments | | | | | | | | | |
| FY15 CARRY OVER | | | | | | | | | | | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | 0.60 | | | 4.80 | |
| FY2016 BALANCE | | | | | | | 21.00 | | | 168.00 | |
| FY2016 BALANCE | | | | | | | 21.60 | put a "1" for a day worked | | 172.80 | |
| WEEK END Holidays | | | | | | | | | | | |
| 10/3/2015 (Th & Fr) | 10/1 vac (husband) | | - | | 1 | 20.60 | | | -8 | 164.80 | |
| 10/10/2015 | 10/8 vac | | - | | 1 | 19.60 | | | -8 | 156.80 | |
| 10/17/2015 Columbus day 10/12 | 10/14 & 10/15 vac | | - | | 2.4 | 17.20 | | | -19.2 | 137.60 | use 3.2 hours for holiday |
| 10/24/2015 | | | - | | | 17.20 | | | | 137.60 | |
| 10/31/2015 | | | - | | | 17.20 | | | | 137.60 | |
| 11/7/2015 | | | - | | | 17.20 | | | | 137.60 | |
| 11/14/2015 Veterans Day 11/11 | | | - | | | -0.6 | 17.80 | | 4.8 | 142.40 | accrues 4.8 hours for holiday, worked |
| 11/21/2015 | 11/16 scp | | 1 | 1 | | 17.80 | | | | 142.40 | |
| 11/28/2015 Thanksgiving 11/26 | 11/25 vac | | | 1 | 1.4 | 16.40 | | | -11.2 | 131.20 | |
| 12/5/2015 | 12/2 vac, 12/3 bereavement | | | 1 | 1 | 15.40 | | | -8 | 123.20 | |
| 12/12/2015 | 12/7 bereavement, 12/9 bereavement, 12/10 vac | | | 1 | 1 | 14.40 | | | -8 | 115.20 | |
| 12/19/2015 | | | | 1 | | 14.40 | | | | 115.20 | |
| 12/26/2015 Christmas 12/25 | | | | 1 | | -0.6 | 15.00 | | 4.8 | 120.00 | accrues 4.8 hours for holiday, worked |
| 1/2/2016 New Years 1/1 | 12/28 vac, 12/30-12/31 vac cancelled | | | 1 | | -0.6 | 15.60 | | 4.8 | 124.80 | accrues 4.8 hours for holiday, worked |
| 1/9/2016 | | | | 1 | | | 15.60 | | | 124.80 | |
| 1/16/2016 | 1/11 scp | | 1 | 2 | | | 15.60 | | | 124.80 | |
| 1/23/2016 MLK 1/18 | | | | 2 | | 0.4 | 15.20 | | -3.2 | 121.60 | use 3.2 hours for holiday |
| 1/30/2016 | | | | 2 | | | 15.20 | | | 121.60 | |
| 2/6/2016 | | | | 2 | | | 15.20 | | | 121.60 | |
| 2/13/2016 | | | | 2 | | | 15.20 | | | 121.60 | |
| 2/20/2016 President's day 2/15 | | | | 2 | | 0.4 | 14.80 | | -3.2 | 118.40 | use 3.2 hours for holiday |
| 2/27/2016 | | | | 2 | | | 14.80 | | | 118.40 | |
| 3/5/2016 | | | | 2 | | | 14.80 | | | 118.40 | |
| 3/12/2016 | | | | 2 | | | 14.80 | | | 118.40 | |
| 3/19/2016 | | | | 2 | | | 14.80 | | | 118.40 | |
| 3/26/2016 | | | | 2 | | | 14.80 | | | 118.40 | |
| 4/2/2016 | | | | 2 | | | 14.80 | | | 118.40 | worked 4/1 instead of 4/11 |
| 4/9/2016 | | | | 2 | | | 14.80 | | | 118.40 | worked 4/7 instead of 4/13 |
| 4/16/2016 | | | | 2 | | | 14.80 | | | 118.40 | |
| 4/23/2016 | | | | 2 | | | 14.80 | | | 118.40 | |
| 4/30/2016 | | | | 2 | | | 14.80 | | | 118.40 | |
| 5/7/2016 | | | | 2 | | | 14.80 | | | 118.40 | |
| 5/14/2016 | 5/9-5/11 vac | | | 2 | 3 | 11.80 | | | -24 | 94.40 | |
| 5/21/2016 | 5/16 vac, 5/18 vac | | | 2 | 2 | 9.80 | | | -16 | 78.40 | worked 3/25 instead of 5/17 for Carolyn |
| 5/28/2016 | | | | 2 | | | 9.80 | | | 78.40 | |
| 6/4/2016 Memorial day 5/30 | 6/1 vac | | | 2 | 1.4 | 8.40 | | | -11.2 | 67.20 | use 3.2 hours for holiday |
| 6/11/2016 | | | | 2 | | | 8.40 | | | 67.20 | |
| 6/18/2016 | | | | 2 | | | 8.40 | | | 67.20 | |
| 6/25/2016 | | | | 2 | | | 8.40 | | | 67.20 | |
| 7/2/2016 | | | | 2 | | | 8.40 | | | 67.20 | |
| 7/9/2016 July 4th | | | | 2 | | 0.4 | 8.00 | | -3.2 | 64.00 | use 3.2 hours for holiday |
| 7/16/2016 | | | | 2 | | | 8.00 | | | 64.00 | |
| 7/23/2016 | 7/18 vac ML | | | 2 | 1 | 7.00 | | | -8 | 56.00 | |
| 7/30/2016 | 7/25 vac ML | | | 2 | 1 | 6.00 | | | -8 | 48.00 | |
| 8/6/2016 | | | | 2 | | | 6.00 | | | 48.00 | |
| 8/13/2016 | | | | 2 | | | 6.00 | | | 48.00 | |
| 8/20/2016 | | | | 2 | | | 6.00 | | | 48.00 | |
| 8/27/2016 | | | | 2 | | | 6.00 | | | 48.00 | |
| 9/3/2016 | | | | 2 | | | 6.00 | | | 48.00 | |
| 9/10/2016 Labor day 9/5 | | | | 2 | | 0.4 | 5.60 | | -3.2 | 44.8 | use 3.2 hours for holiday |
| 9/17/2016 | | | | 2 | | | 5.60 | | | 44.80 | |
| 9/24/2016 | 9/19-9/21 vac | | | 2 | 3 | 2.60 | | | -24 | 20.80 | |
| 9/30/2016 5 days | 9/26-9/28 vac | | | 2 | 2 | 0.60 | | | -16 | 4.80 | 0.60 |
| Balance of days | | DAYS OFF | | WEEKS 2 DAYS/WK | | Balance of days | | 0 | | Balance of Hours | 4.80 |
| | | | | | | Balance of weeks | | | | weeks | 0.20 |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19 30

24

accrues 4.8 hol comp
Use 3.2 pto for each holiday
works T,Th,F

Reg week = 24 hours

| NAME | | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD | PTO HOURS | PTO HOURS BALANCE | |
|--|---------------------------------|-----------------------|--------------------------------|------------------|------------------------|-----------------------------|------------------------|-------------------------|------------------------------|
| ID# | last day 6/30/16 | | | | | | | | |
| WEEK END | | | | | | | | | |
| Comments | | | | | | | | | |
| FY15 CARRY OVER | | | | | | | | | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | 0.44876712 | | Prorated for term date | 3.59 | 273 |
| FY2016 BALANCE | | | | | | | | | |
| FY2016 BALANCE | | | | # Days | 15.7 | | # Days | 125.65 | |
| FY2016 GRAND TOTAL | | | | | 16.1556164 | put a "4" for a day worked | | 129.24 | |
| 10/3/2015 (Th & Fr) | | - | | | 16.2 | | | 129.24 | |
| 10/10/2015 | | - | | | 16.2 | | | 129.24 | |
| 10/17/2015 Columbus day 10/12 | 10/13 vac, 10/15-10/16 vac | - | | 3 | 13.2 | | -19.2 | 110.04 | added 4.8 hours for Col day |
| 10/24/2015 | | - | | | 13.2 | | | 110.04 | |
| 10/31/2015 | | - | | | 13.2 | | | 110.04 | |
| 11/7/2015 | | - | | | 13.2 | | | 110.04 | |
| 11/14/2015 Veterans Day 11/11 | | - | | 0.4 | 12.8 | | -3.2 | 106.84 | use 3.2 for vet day |
| 11/21/2015 | 11/17, 11/19 & 20- assigned vac | - | | 3 | 9.8 | | -24 | 82.84 | |
| 11/28/2015 Thanksgiving 11/26 | | - | | 0.4 | 9.4 | | -3.2 | 79.64 | use 3.2 for TG |
| 12/5/2015 | 12/4 vac (assigned) | - | | 1 | 8.4 | | -8 | 71.64 | |
| 12/12/2015 | | - | | | 8.4 | | | 71.64 | |
| 12/19/2015 | | - | | | 8.4 | | | 71.64 | |
| 12/26/2015 Christmas 12/25 | | - | | 0.4 | 8.0 | | -3.2 | 68.44 | use 3.2 for holiday |
| 1/2/2016 New Years 1/1 | | - | | 0.4 | 7.6 | | -3.2 | 65.24 | use 3.2 for holiday |
| 1/9/2016 | | - | | | 7.6 | | | 65.24 | |
| 1/16/2016 | | - | | | 7.6 | | | 65.24 | |
| 1/23/2016 MLK 1/18 | | - | | -0.6 | 8.2 | | 4.8 | 70.04 | added 4.8 hours for MLK |
| 1/30/2016 | | - | | | 8.2 | | | 70.04 | |
| 2/6/2016 | | - | | | 8.2 | | | 70.04 | |
| 2/13/2016 | | - | | | 8.2 | | | 70.04 | |
| 2/20/2016 President's day 2/15 | | - | | -0.6 | 8.8 | | 4.8 | 74.84 | added 4.8 hours for Pres day |
| 2/27/2016 | | - | | | 8.8 | | | 74.84 | |
| 3/5/2016 | | - | | | 8.8 | | | 74.84 | |
| 3/12/2016 | 3/11 vac (assigned) | - | | 1 | 7.8 | | -8 | 66.84 | |
| 3/19/2016 | | - | | | 7.8 | | | 66.84 | |
| 3/26/2016 | | - | | | 7.8 | | | 66.84 | |
| 4/2/2016 | 3/29 vac, 4/1 vac (assigned) | - | | 2 | 5.8 | | -16 | 50.84 | |
| 4/9/2016 | | - | | | 5.8 | | | 50.84 | |
| 4/16/2016 | 4/12 vac, 4/14-4/15 vac | - | | 3 | 2.8 | | -24 | 26.84 | |
| 4/23/2016 | | - | | | 2.8 | | | 26.84 | |
| 4/30/2016 | 4/26 vac (family) | - | | 1 | 1.8 | | | 26.84 | |
| 5/7/2016 | 5/3 vac, 5/4 vac, 5/6 vac | - | | 3 | -1.2 | | -24 | 2.84 | |
| 5/14/2016 | | - | | | -1.2 | | | 2.84 | |
| 5/21/2016 | | - | | | -1.2 | | | 2.84 | |
| 5/28/2016 | 5/24 scp | 1 | 1 | | -1.2 | | | 2.84 | |
| 6/4/2016 Memorial day 5/30 | | - | 1 | -0.6 | -0.6 | | 4.8 | 7.64 | added 4.8 hours for Mem day |
| 6/11/2016 | 6/10 vac (family) | | 1 | 1 | -1.6 | | -8 | (0.36) | |
| 6/18/2016 | | | 1 | | -1.6 | | | (0.36) | |
| 6/25/2016 | | | 1 | | -1.6 | | | (0.36) | |
| 7/2/2016 | last day 6/30/16 | | 1 | | -1.6 | | | (0.36) | |
| 7/9/2016 July 4th | | | 1 | | -1.6 | | | (0.36) | |
| 7/16/2016 | | | 1 | | -1.6 | | | (0.36) | |
| 7/23/2016 | | | 1 | | -1.6 | | | (0.36) | |
| 7/30/2016 | | | 1 | | -1.6 | | | (0.36) | |
| 8/6/2016 | | | 1 | | -1.6 | | | (0.36) | |
| 8/13/2016 | | | 1 | | -1.6 | | | (0.36) | |
| 8/20/2016 | | | 1 | | -1.6 | | | (0.36) | |
| 8/27/2016 | | | 1 | | -1.6 | | | (0.36) | |
| 9/3/2016 | | | 1 | | -1.6 | | | (0.36) | |
| 9/10/2016 Labor day 9/5 | | | 1 | | -1.6 | | | -0.36 | |
| 9/17/2016 | | | 1 | | -1.6 | | | (0.36) | |
| 9/24/2016 | | | 1 | | -1.6 | | | (0.36) | |
| 9/30/2016 5 days | | | 1 | | -1.6 | | | (0.36) | |
| Balance of days | | | | Balance of days | -1.6443836 | - | Balance of Hours | (0.36) | (0.04) |
| | | | | Balance of weeks | (0.55) | | weeks | (0.01) | |
| | | | | | | | Balance of days | (0.04) | |

PHYSICIAN TIME OFF
FY2016
UMASS MEMORIAL MEDICAL CENTER
PHYSICIAN TIME OFF
DEPARTMENT OF RADIOLOGY

2/7/2022 19:30

OFF FRIDAYS
works M,T,W,Th
accrues 6.4 hol comp
Use 1.6 pto for each holiday

Reg week = 40 hours

NAME Karen Shore .80 FTE (SD 8/31/16)

ID#

WEEK END

Comments

FY15 CARRY OVER

FY2016 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2016 BALANCE

FY2016 BALANCE

WEEK END

10/3/2015 (Th & Fr)

10/10/2015

10/17/2015 Columbus day 10/12

10/24/2015

10/31/2015

11/7/2015

11/14/2015 Veterans Day 11/11

11/21/2015

11/28/2015 Thanksgiving 11/26

12/5/2015

12/12/2015

12/19/2015

12/26/2015 Christmas 12/25

1/2/2016 New Years 1/1

1/9/2016

1/16/2016

1/23/2016 MLK 1/18

1/30/2016

2/6/2016

2/13/2016

2/20/2016 President's day 2/15

2/27/2016

3/5/2016

3/12/2016

3/19/2016

3/26/2016

4/2/2016

4/9/2016

4/16/2016

4/23/2016

4/30/2016

5/7/2016

5/14/2016

5/21/2016

5/28/2016

6/4/2016 Memorial day 5/30

6/11/2016

6/18/2016

6/25/2016

7/2/2016

7/9/2016 July 4th

7/16/2016

7/23/2016

7/30/2016

8/6/2016

8/13/2016

8/20/2016

8/27/2016

9/3/2016

9/10/2016 Labor day 9/5

9/17/2016

9/24/2016

9/30/2015 5 days

9/30 is a Friday

| | ACADEMIC DAYS | ACADEMIC DAYS | ADMIN DAYS | ADMIN DAYS BALANCE | (SP) SICK DAYS | (SP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|--------------------------------|------------------|------------------|---------------|--------------------------|----------------------|-------------------------------|------------------|------------------------|-----------------------------|
| | | 0.8 | | | | | # Days | 0.07 | |
| | | | | | | | | 2.04 | |
| | | 0.8 | | | | | | 2.11 | put a "1" for a day worked |
| | | | | | | | | | put -1 or day taken |
| 10/3/2015 (Th & Fr) | | 0.8 | | 0 | | - | | 2.11 | |
| 10/10/2015 | | 0.8 | | 0 | | - | | 2.11 | |
| 10/17/2015 Columbus day 10/12 | | 0.8 | | 0 | | - | | 2.11 | |
| 10/24/2015 | | 0.8 | | 0 | | - | | 2.11 | |
| 10/31/2015 | | 0.8 | | 0 | | - | | 2.11 | |
| 11/7/2015 | | 0.8 | | 0 | | - | | 2.11 | |
| 11/14/2015 Veterans Day 11/11 | | 0.8 | | 0 | | - | | 2.11 | |
| 11/21/2015 | | 0.8 | | 0 | | - | | 2.11 | |
| 11/28/2015 Thanksgiving 11/26 | | 0.8 | | 0 | | - | | 2.11 | |
| 12/5/2015 | | 0.8 | | 0 | | - | | 2.11 | |
| 12/12/2015 | | 0.8 | | 0 | | - | | 2.11 | |
| 12/19/2015 | | 0.8 | | 0 | | - | | 2.11 | |
| 12/26/2015 Christmas 12/25 | | 0.8 | | 0 | | - | | 2.11 | |
| 1/2/2016 New Years 1/1 | | 0.8 | | 0 | | - | | 2.11 | |
| 1/9/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 1/16/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 1/23/2016 MLK 1/18 | | 0.8 | | 0 | | - | | 2.11 | |
| 1/30/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 2/6/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 2/13/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 2/20/2016 President's day 2/15 | | 0.8 | | 0 | | - | | 2.11 | |
| 2/27/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 3/5/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 3/12/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 3/19/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 3/26/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 4/2/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 4/9/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 4/16/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 4/23/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 4/30/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 5/7/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 5/14/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 5/21/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 5/28/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 6/4/2016 Memorial day 5/30 | | 0.8 | | 0 | | - | | 2.11 | |
| 6/11/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 6/18/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 6/25/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 7/2/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 7/9/2016 July 4th | | 0.8 | | 0 | | - | | 2.11 | |
| 7/16/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 7/23/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 7/30/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 8/6/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 8/13/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 8/20/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 8/27/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 9/3/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 9/10/2016 Labor day 9/5 | | 0.8 | | 0 | | - | | 2.11 | |
| 9/17/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 9/24/2016 | | 0.8 | | 0 | | - | | 2.11 | |
| 9/30/2015 5 days | | 0.8 | | 0 | | - | | 2.11 | |
| 9/30 is a Friday | | | | | | | | | |
| Balance of days | | 0.8 | | 0 | | | Balance of days | 2.11 | 0 |
| | | | | | | | Balance of weeks | 0.42 | |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:30

accrues 6.4 hol comp
Use 1.6 pto for each holiday
works T,V,W,Th,F
Off Mondays

Reg week = 24 hours

NAME Jade Watkins .80FTE
ID# start date 7/1/15

WEEK END
FY15 CARRY OVER
FY2016 FLOATING HOLIDAY, not referring to Veteran's Day)
FY2016 BALANCE new hire acad starts in Oct
FY2016 BALANCE

| | | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD | PTO HOURS | PTO HOURS BALANCE | |
|--------------------------------|---------------------------|------------------|-----------------------------|---------------|--------------------------|-----------------------|--------------------------------|------------------|------------------------|-------------------------------------|------------------|-------------------------|--|
| | | | | | | | | | 0.80 | | | 6.40 | |
| | | | 10.00 | | 0 | | | # Days | 24.0 | | # hours | 192.00 | |
| | | | | | NA | | | | 24.80 | put a "1" for a day worked | | 198.40 | 24.80 |
| 10/3/2015 (Th & Fr) | 10/1 & 10/2- board exam | 2 | 8.00 | | 0 | | - | | 24.8 | | | 198.40 | |
| 10/10/2015 | | | 8.00 | | 0 | | - | | 24.8 | | | 198.40 | |
| 10/17/2015 Columbus day 10/12 | | | 8.00 | | 0 | | - | -0.8 | 25.6 | | 6.4 | 204.80 | off Mondays add 6.4 hours o |
| 10/24/2015 | 10/20-10/23 vac | | 8.00 | | 0 | | - | 4 | 21.6 | | -32 | 172.80 | |
| 10/31/2015 | 10/30 acad | 1 | 7.00 | | 0 | | - | | 21.6 | | | 172.80 | |
| 11/7/2015 | 11/4 acad | 1 | 6.00 | | 0 | | - | | 21.6 | | | 172.80 | |
| 11/14/2015 Veterans Day 11/11 | | | 6.00 | | 0 | | - | -0.8 | 22.4 | | 6.4 | 179.20 | accrue 6.4 hours, worked holiday |
| 11/21/2015 | 11/17 acad-cancelled | | 6.00 | | 0 | | - | | 22.4 | | | 179.20 | |
| 11/28/2015 Thanksgiving 11/26 | | | 6.00 | | 0 | | - | 0.2 | 22.2 | | -1.6 | 177.60 | uses 1.6 |
| 12/5/2015 | 12/3 acad-cancelled | | 6.00 | | 0 | | - | | 22.2 | | | 177.60 | |
| 12/12/2015 | | | 6.00 | | 0 | | - | | 22.2 | | | 177.60 | |
| 12/19/2015 | 12/15-12/18 vac | | 6.00 | | 0 | | - | 4 | 18.2 | | -32 | 145.60 | |
| 12/26/2015 Christmas 12/25 | 12/24 acad | 1 | 5.00 | | 0 | | - | 0.2 | 18.0 | | -1.6 | 144.00 | Friday Holiday |
| 1/2/2016 New Years 1/1 | 12/30 acad-cancelled | | 5.00 | | 0 | | - | 0.2 | 17.8 | | -1.6 | 142.40 | Friday Holiday |
| 1/9/2016 | | | 5.00 | | 0 | | - | | 17.8 | | | 142.40 | |
| 1/16/2016 | | | 5.00 | | 0 | | - | | 17.8 | | | 142.40 | |
| 1/23/2016 MLK 1/18 | 1/21 acad | 1 | 4.00 | | 0 | | - | -0.8 | 18.6 | | 6.4 | 148.80 | |
| 1/30/2016 | 1/27 acad-cancelled | | 4.00 | | 0 | | - | | 18.6 | | | 148.80 | |
| 2/6/2016 | | | 4.00 | | 0 | | - | | 18.6 | | | 148.80 | |
| 2/13/2016 | 2/9-2/12 vac | | 4.00 | | 0 | | - | 4 | 14.6 | | -32 | 116.80 | |
| 2/20/2016 President's day 2/15 | | | 4.00 | | 0 | | - | -0.8 | 15.4 | | 6.4 | 123.20 | off Mondays add 6.4 hours o |
| 2/27/2016 | 2/24 acad | 1 | 3.00 | | 0 | | - | | 15.4 | | | 123.20 | |
| 3/5/2016 | 3/2 acad | 1 | 2.00 | | 0 | | - | | 15.4 | | | 123.20 | |
| 3/12/2016 | | | 2.00 | | 0 | | - | | 15.4 | | | 123.20 | |
| 3/19/2016 | 3/17 acad | 1 | 1.00 | | 0 | | - | | 15.4 | | | 123.20 | |
| 3/26/2016 | | | 1.00 | | 0 | | - | | 15.4 | | | 123.20 | |
| 4/2/2016 | | | 1.00 | | 0 | | - | | 15.4 | | | 123.20 | |
| 4/9/2016 | | | 1.00 | | 0 | | - | | 15.4 | | | 123.20 | |
| 4/16/2016 | | | 1.00 | | 0 | | - | | 15.4 | | | 123.20 | |
| 4/23/2016 | 4/20 acad | 1 | - | | 0 | | - | | 15.4 | | | 123.20 | |
| 4/30/2016 | 4/26-4/29 vac | | - | | 0 | | - | 4 | 11.4 | | -32 | 91.20 | |
| 5/7/2016 | | | - | | 0 | | - | | 11.4 | | | 91.20 | |
| 5/14/2016 | | | - | | 0 | | - | | 11.4 | | | 91.20 | |
| 5/21/2016 | | | - | | 0 | | - | | 11.4 | | | 91.20 | |
| 5/28/2016 | | | - | | 0 | | - | | 11.4 | | | 91.20 | |
| 6/4/2016 Memorial day 5/30 | 6/2-6/3 vac | | - | | 0 | | - | -0.8 | 12.2 | | 6.4 | 97.60 | off Mondays add 6.4 hours o for 6/2-6/3 vac |
| 6/11/2016 | | | - | | 0 | | - | 2 | 10.2 | | -16 | 81.60 | |
| 6/18/2016 | | | - | | 0 | | - | | 10.2 | | | 81.60 | |
| 6/25/2016 | | | - | | 0 | | - | | 10.2 | | | 81.60 | |
| 7/2/2016 | 6/28-6/30 vac, 7/1 denied | | - | | 0 | | - | 3 | 7.2 | | -32 | 49.60 | |
| 7/9/2016 July 4th | | | - | | 0 | | - | -0.8 | 8.0 | | 6.4 | 56.00 | off Mondays add 6.4 hours o |
| 7/16/2016 | | | - | | 0 | | - | | 8.0 | | | 56.00 | |
| 7/23/2016 | | | - | | 0 | | - | | 8.0 | | | 56.00 | |
| 7/30/2016 | | | - | | 0 | | - | | 8.0 | | | 56.00 | |
| 8/6/2016 | | | - | | 0 | | - | | 8.0 | | | 56.00 | |
| 8/13/2016 | 8/9-8/12 vac | | - | | 0 | | - | 4 | 4.0 | | -32 | 24.00 | |
| 8/20/2016 | | | - | | 0 | | - | | 4.0 | | | 24.00 | |
| 8/27/2016 | | | - | | 0 | | - | | 4.0 | | | 24.00 | |
| 9/3/2016 | 8/30-9/2 vac | | - | | 0 | | - | 4 | 0.0 | | -32 | (8.00) | |
| 9/10/2016 Labor day 9/5 | | | - | | 0 | | - | -0.8 | 0.8 | | 6.4 | -1.6 | off Mondays add 6.4 hours o |
| 9/17/2016 | | | - | | 0 | | - | | 0.8 | | | (1.60) | |
| 9/24/2016 | | | - | | 0 | | - | | 0.8 | | | (1.60) | |
| 9/30/2016 5 days | | | - | | 0 | | - | | 0.8 | | | (1.60) | (0.20) |
| Balance of days | | | - | | 0 | | | Balance of days | 0.80 | - | Balance of Hours | (1.60) | (0.20) |
| | | | | | | | | Balance of weeks | 0.20 | | weeks | (0.05) | |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:30

Fy16- 0-6 Months 1/2 day week

FY17- see offer letter days need to be changed

| | | | | | | | | | | | | | |
|--|--|--------------------------|--|---------------|--|-----------------------|--|------------|--|--------------------|--|----------------------|--|
| Reg week = 40 hours | | | | | | | | | | | | | |
| NAME | | Aly Abayazeed SD 8/31/16 | | | | | | | | | | | |
| ID# | | 6 weeks | | | | | | | | | | | |
| WEEK END | | Comments | | ACADEMIC DAYS | | ACADEMIC DAYS BALANCE | | ADMIN DAYS | | ADMIN DAYS BALANCE | | (SP) SICK DAYS TOTAL | |
| FY15 CARRY OVER | | | | | | | | | | | | | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | | | | | |
| FY2016 BALANCE | | | | 2 | | 0 | | | | | | | |
| FY2016 BALANCE | | | | 2 | | 0 | | | | | | | |
| WEEK END Holidays | | | | | | | | | | | | | |
| 10/3/2015 (Th & Fr) | | | | 2 | | 0 | | | | | | - | |
| 10/10/2015 | | | | 2 | | 0 | | | | | | - | |
| 10/17/2015 Columbus day 10/12 | | | | 2 | | 0 | | | | | | - | |
| 10/24/2015 | | | | 2 | | 0 | | | | | | - | |
| 10/31/2015 | | | | 2 | | 0 | | | | | | - | |
| 11/7/2015 | | | | 2 | | 0 | | | | | | - | |
| 11/14/2015 Veterans Day 11/11 | | | | 2 | | 0 | | | | | | - | |
| 11/21/2015 | | | | 2 | | 0 | | | | | | - | |
| 11/28/2015 Thanksgiving 11/26 | | | | 2 | | 0 | | | | | | - | |
| 12/5/2015 | | | | 2 | | 0 | | | | | | - | |
| 12/12/2015 | | | | 2 | | 0 | | | | | | - | |
| 12/19/2015 | | | | 2 | | 0 | | | | | | - | |
| 12/26/2015 Christmas 12/25 | | | | 2 | | 0 | | | | | | - | |
| 1/2/2016 New Years 1/1 | | | | 2 | | 0 | | | | | | - | |
| 1/9/2016 | | | | 2 | | 0 | | | | | | - | |
| 1/16/2016 | | | | 2 | | 0 | | | | | | - | |
| 1/23/2016 MLK 1/18 | | | | 2 | | 0 | | | | | | - | |
| 1/30/2016 | | | | 2 | | 0 | | | | | | - | |
| 2/6/2016 | | | | 2 | | 0 | | | | | | - | |
| 2/13/2016 | | | | 2 | | 0 | | | | | | - | |
| 2/20/2016 President's day 2/15 | | | | 2 | | 0 | | | | | | - | |
| 2/27/2016 | | | | 2 | | 0 | | | | | | - | |
| 3/5/2016 | | | | 2 | | 0 | | | | | | - | |
| 3/12/2016 | | | | 2 | | 0 | | | | | | - | |
| 3/19/2016 | | | | 2 | | 0 | | | | | | - | |
| 3/26/2016 | | | | 2 | | 0 | | | | | | - | |
| 4/2/2016 | | | | 2 | | 0 | | | | | | - | |
| 4/9/2016 | | | | 2 | | 0 | | | | | | - | |
| 4/16/2016 | | | | 2 | | 0 | | | | | | - | |
| 4/23/2016 | | | | 2 | | 0 | | | | | | - | |
| 4/30/2016 | | | | 2 | | 0 | | | | | | - | |
| 5/7/2016 | | | | 2 | | 0 | | | | | | - | |
| 5/14/2016 | | | | 2 | | 0 | | | | | | - | |
| 5/21/2016 | | | | 2 | | 0 | | | | | | - | |
| 5/28/2016 | | | | 2 | | 0 | | | | | | - | |
| 6/4/2016 Memorial day 5/30 | | | | 2 | | 0 | | | | | | - | |
| 6/11/2016 | | | | 2 | | 0 | | | | | | - | |
| 6/18/2016 | | | | 2 | | 0 | | | | | | - | |
| 6/25/2016 | | | | 2 | | 0 | | | | | | - | |
| 7/2/2016 | | | | 2 | | 0 | | | | | | - | |
| 7/9/2016 July 4th | | | | 2 | | 0 | | | | | | - | |
| 7/16/2016 | | | | 2 | | 0 | | | | | | - | |
| 7/23/2016 | | | | 2 | | 0 | | | | | | - | |
| 7/30/2016 | | | | 2 | | 0 | | | | | | - | |
| 8/6/2016 | | | | 2 | | 0 | | | | | | - | |
| 8/13/2016 | | | | 2 | | 0 | | | | | | - | |
| 8/20/2016 | | | | 2 | | 0 | | | | | | - | |
| 8/27/2016 | | | | 2 | | 0 | | | | | | - | |
| 9/3/2016 | | 9/2 vac | | 2 | | 0 | | | | | | - | |
| 9/10/2016 Labor day 9/5 | | | | 2 | | 0 | | | | | | - | |
| 9/17/2016 | | | | 2 | | 0 | | | | | | - | |
| 9/24/2016 | | 9/23 acad (assigned) | | 1 | | 0 | | | | | | - | |
| 9/30/2016 5 days | | 9/30 vac | | 1 | | 0 | | | | | | - | |
| 9/30 is a Friday | | | | | | | | | | | | | |
| Balance of days | | | | 1 | | 0 | | | | | | Balance of days | |
| | | | | | | | | | | | | 0 63 | |
| | | | | | | | | | | | | Balance of weeks | |
| | | | | | | | | | | | | 0.13 | |

| | | | | | | | | | | | | | | | | | |
|--|--|----------------|--|--|--|-----------------------|--|------------|--|--------------------|--|-----------------|--|-----------------------|--|----------------------------|--|
| PHYSICIAN TIME OFF FY2016 | | 2/7/2022 19 30 | | 92 academic days per offer letter (2 days /week less vacation) | | | | | | | | | | | | | |
| NAME Jay Agrawal SD 8/31/16 | | | | | | | | | | | | | | | | | |
| ID# | | | | | | | | | | | | | | | | | |
| WEEK END | | Comments | | ACADEMIC DAYS | | ACADEMIC DAYS BALANCE | | ADMIN DAYS | | ADMIN DAYS BALANCE | | (SCP) SICK DAYS | | (SCP) SICK DAYS TOTAL | | PTO DAYS | |
| FY15 CARRY OVER | | | | | | | | | | | | | | | | PTO DAYS BALANCE | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | | | | | | | | 0.08 | |
| FY2016 BALANCE | | | | | | 7.81 | | | | 0 | | | | | | # Days | |
| | | | | | | | | | | | | | | | | 2.55 | |
| | | | | | | | | | | | | | | | | 2.63 | |
| | | | | | | | | | | | | | | | | put a "1" for a day worked | |
| 10/3/2015 (Th & Fr) | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 10/10/2015 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 10/17/2015 Columbus day 10/12 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 10/24/2015 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 10/31/2015 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 11/7/2015 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 11/14/2015 Veterans Day 11/11 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 11/21/2015 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 11/28/2015 Thanksgiving 11/26 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 12/5/2015 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 12/12/2015 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 12/19/2015 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 12/26/2015 Christmas 12/25 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 1/2/2016 New Years 1/1 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 1/9/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 1/16/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 1/23/2016 MLK 1/18 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 1/30/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 2/6/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 2/13/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 2/20/2016 President's day 2/15 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 2/27/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 3/5/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 3/12/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 3/19/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 3/26/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 4/2/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 4/9/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 4/16/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 4/23/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 4/30/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 5/7/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 5/14/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 5/21/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 5/28/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 6/4/2016 Memorial day 5/30 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 6/11/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 6/18/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 6/25/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 7/2/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 7/9/2016 July 4th | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 7/16/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 7/23/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 7/30/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 8/6/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 8/13/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 8/20/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 8/27/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 9/3/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 9/10/2016 Labor day 9/5 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 9/17/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 9/24/2016 | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 9/30/2015 5 days | | | | | | 7.81 | | 0 | | | | | | | | 2.63 | |
| 9/30 is a Tuesday | | | | | | | | | | | | | | | | | |
| Balance of days | | | | | | 7.81 | | 0 | | | | | | | | Balance of days | |
| | | | | | | | | | | | | | | | | 2.63 | |
| | | | | | | | | | | | | | | | | Balance of weeks | |
| | | | | | | | | | | | | | | | | 0.66 | |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:30

12 Baseline Academic Days

67.5 Administrative Days for Quality (1.5 days/week)

22.5 Administrative Days for Radiology PQO role funded by Margaret Hudlin (0.5 days/week)

90 Total Administrative Days (2 days/week)

Reg week = 40 hours

NAME Steven Baccel , Sd 7/12/2010
ID# 7 weeks PTO

WEEK END Comments

FY15 CARRY OVER

FY15 CARRY OVER

FY2016 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2016 BALANCE

FY2016 BALANCE

WEEK END Holidays

10/3/2015 (Th & Fr)

10/10/2015

10/17/2015 Columbus day 10/12

10/24/2015

10/31/2015

11/7/2015

11/14/2015 Veterans Day 11/11

11/21/2015

11/28/2015 Thanksgiving 11/26

12/5/2015

12/12/2015

12/19/2015

12/26/2015 Christmas 12/25

1/2/2016 New Years 1/1

1/9/2016

1/16/2016

1/23/2016 MLK 1/18

1/30/2016

2/6/2016

2/13/2016

2/20/2016 President's day 2/15

2/27/2016

3/5/2016

3/12/2016

3/19/2016

3/26/2016

4/2/2016

4/9/2016

4/16/2016

4/23/2016

4/30/2016

5/7/2016

5/14/2016

5/21/2016

5/28/2016

6/4/2016 Memorial day 5/30

6/11/2016

6/18/2016

6/25/2016

7/2/2016

7/9/2016 July 4th

7/16/2016

7/23/2016

7/30/2016

8/6/2016

8/13/2016

8/20/2016

8/27/2016

9/3/2016

9/10/2016 Labor day 9/5

9/17/2016

9/24/2016

9/30/2016 5 days

9/30 is a Friday

| ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|--|-----------------------------|---------------|--------------------------|-----------------------|--------------------------------|-------------|------------------------|-----------------------------|
| | 1 | | | | | | 1 | |
| | 12 | | 90 | | | # Days | 35 | put a "1" for a day worked |
| | 13 | | | | | | 36 | put "-1" for day taken |
| 10/1 admin, 10/5 acad from FY 15 (per Rosen's e-mail 9.17.15) | 1 | 12 | 1 | 89 | - | | 36 | |
| 10/6 admin | | 12 | 1 | 88 | - | | 36 | |
| 10/17/2015 Columbus day 10/12 | 1 | 11 | 1 | 87 | - | | 36 | 1-1 |
| 10/22 admin, 10/23 admin | | 11 | 2 | 85 | - | | 36 | |
| 10/26 admin, 10/27 admin | | 11 | 2 | 83 | - | | 36 | |
| 11/3 admin, 11/4 admin, 11/6 vac | | 11 | 2 | 81 | - | 1 | 35 | |
| 11/9-11/10 vac, 11/11 vet day, 11/12 admin | | 11 | 1 | 80 | - | 2 | 33 | 1-1 |
| 11/16 acad, 11/18 admin, 11/19 admin | 1 | 10 | 2 | 78 | - | | 33 | |
| 11/24 admin, 11/25 vac, 11/27 vac | | 10 | 1 | 77 | - | 2 | 31 | |
| 11/30 vac, 12/1-12/2 admin, 12/4 vac | | 10 | 2 | 75 | - | 2 | 29 | |
| 12/8 admin, 12/11 admin | | 10 | 2 | 73 | - | | 29 | |
| 12/15 admin, 12/17 admin, 12/18 vac | | 10 | 2 | 71 | - | 1 | 28 | |
| 12/21-12/24 vac | | 10 | | 71 | - | 4 | 24 | |
| 1/2/2016 New Years 1/1 | 1 | 9 | | 71 | - | | 24 | 1 |
| 1/4 acad, 1/5 admin | 1 | 8 | 1 | 70 | - | | 24 | |
| 1/11 admin, 1/14 admin, 1/15 (new years comp) | | 8 | 2 | 68 | - | | 24 | -1 |
| 1/19 vac, 1/21 admin | | 8 | 1 | 67 | - | 1 | 23 | |
| 1/26 admin, 1/29 acad | 1 | 7 | 1 | 66 | - | | 23 | |
| 2/2 admin, 2/4 admin | | 7 | 2 | 64 | - | | 23 | |
| 2/8 acad, 2/9 admin, 2/11 admin, 2/12 vac | 1 | 6 | 2 | 62 | - | 1 | 22 | |
| 2/18 admin, 2/19 admin | | 6 | 2 | 60 | - | | 22 | |
| 2/23 admin, 2/25 admin pm, 2/26 vac | | 6 | 1.5 | 58.5 | - | 1 | 21 | |
| 2/29 vac, 3/1 admin, 3/3 admin | | 6 | 2 | 56.5 | - | 1 | 20 | |
| 3/8 admin, 3/10 admin | | 6 | 2 | 54.5 | - | | 20 | |
| 3/17 admin | | 6 | 1 | 53.5 | - | | 20 | |
| 3/21 acad, 3/22 admin, 3/24 admin, 3/25 vac | 1 | 5 | 2 | 51.5 | - | 1 | 19 | |
| 3/28 vac, 3/29 admin, 3/31 admin | | 5 | 2 | 49.5 | - | 1 | 18 | |
| 4/5 admin, 4/7 admin | | 5 | 2 | 47.5 | - | | 18 | |
| 4/13 admin, 4/14 admin | | 5 | 2 | 45.5 | - | | 18 | |
| | | 5 | | 45.5 | - | | 18 | |
| 4/25 acad, 4/26 admin, 4/28 admin | 1 | 4 | 2 | 43.5 | - | | 18 | |
| 5/3 admin, 5/5 admin | | 4 | 2 | 41.5 | - | | 18 | |
| 5/10 admin, 5/12 admin | | 4 | 2 | 39.5 | - | | 18 | |
| 5/17 admin, 5/19 admin | | 4 | 2 | 37.5 | - | | 18 | |
| 5/23 acad, 5/24 admin, 5/26 admin, 5/27 vac DENIED | | 4 | | 37.5 | - | | 18 | |
| 5/31 vac-6/3 vac | | 4 | | 37.5 | - | 4 | 14 | |
| 6/7 admin, 6/9 admin | | 4 | 2 | 35.5 | - | | 14 | |
| 6/14 admin, 6/16 admin | | 4 | 2 | 33.5 | - | | 14 | |
| 6/20 acad, 6/21 admin, 6/23 admin, 6/24 vac-cancelled, 6/24 acad | 2 | 2 | 2 | 31.5 | - | | 14 | |
| 6/27-7/1 vac | | 2 | | 31.5 | - | 5 | 9 | |
| 7/5-7/8 vac | | 2 | | 31.5 | - | 4 | 5 | |
| 7/12 admin-cancelled, 7/14 admin | | 2 | 1 | 30.5 | - | | 5 | |
| 7/19 admin-cancelled, 7/22 admin | | 2 | 1 | 29.5 | - | | 5 | |
| 7/26 admin-cancelled, 7/28 admin-cancelled | | 2 | | 29.5 | - | | 5 | |
| 8/2 admin, 8/5 admin | | 2 | 2 | 27.5 | - | | 5 | |
| 8/9 admin, 8/11 admin | | 2 | 2 | 25.5 | - | | 5 | |
| 8/15-8/22 vac | | 2 | | 25.5 | - | 5 | - | |
| 8/23 admin, 8/25 admin | | 2 | 2 | 23.5 | - | | - | |
| 8/30 admin, 9/1 admin, 9/2 acad | 1 | 1 | 2 | 21.5 | - | | - | |
| 9/6 admin, 9/8 admin | | 1 | 2 | 19.5 | - | | - | |
| 9/12 acad, 9/13 admin, 9/15 admin, 9/16 admin | 1 | 0 | 3 | 16.5 | - | | - | |
| 9/20 admin, 9/22 admin | | 0 | 2 | 14.5 | - | | - | |
| 9/27 admin, 9/29 admin, 9/30 admin | | 0 | 3 | 11.5 | - | | - | |

Balance of days

0

11.5

Balance of days

-

0

Balance of weeks

-

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:30

225.00 Oct-May 13,2016

| | | | | | | | | | | | | |
|--|--|--|--|------------------|-----------------------------|---------------|--------------------------|-----------------------|--------------------------------|------------------|------------------------|-----------------------------|
| Reg week = 40 hours | | TERM DATE 5/13/16???? | | | | | | | | | | |
| NAME | | Brochu- Start date 3/16/15 | | | | | | | | | | |
| ID# | | 7 weeks PTO | | | | | | | | | | |
| WEEK END | | Comments | | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
| FY15 CARRY OVER | | | | | | | | | | | | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | | | | |
| FY2016 BALANCE | | | | | 7.40 | | | | | | | |
| FY2016 BALANCE | | | | | | NA | | | | | | |
| WEEK END Holidays | | | | | | | | | | | | |
| 10/3/2015 (Th & Fr) | | 10/1 vac (course), 10/2 acad (course) | | 1 | 6.40 | | 0 | | - | 1 | 21 | |
| 10/10/2015 | | | | | 6.40 | | 0 | | - | | 21 | |
| 10/17/2015 Columbus day 10/12 | | 10/15 acad (assigned) | | 1 | 5.40 | | 0 | | - | | 21 | |
| 10/24/2015 | | | | | 5.40 | | 0 | | - | | 21 | |
| 10/31/2015 | | 10/28 (assigned) | | 1 | 4.40 | | 0 | | - | | 21 | |
| 11/7/2015 | | | | | 4.40 | | 0 | | - | | 21 | |
| 11/14/2015 Veterans Day 11/11 | | | | | 4.40 | | 0 | | - | | 21 | 1 |
| 11/21/2015 | | 11/18 (comp for vet day) 11/16-11/17 vac 11/19-11/20 vac | | | 4.40 | | 0 | | - | 4 | 17 | -1 |
| 11/28/2015 Thanksgiving 11/26 | | | | | 4.40 | | 0 | | - | | 17 | |
| 12/5/2015 | | | | | 4.40 | | 0 | | - | | 17 | |
| 12/12/2015 | | 12/7-12/11 vac (assigned) | | | 4.40 | | 0 | | - | 5 | 12 | |
| 12/19/2015 | | 12/14 acad (assigned) | | 1 | 3.40 | | 0 | | - | | 12 | |
| 12/26/2015 Christmas 12/25 | | 12/24 vac | | | 3.40 | | 0 | | - | 1 | 11 | 1 |
| 1/2/2016 New Years 1/1 | | | | | 3.40 | | 0 | | - | | 11 | |
| 1/9/2016 | | 1/7(christmas comp)-1/8 vac | | | 3.40 | | 0 | | - | 1 | 10 | -1 |
| 1/16/2016 | | | | | 3.40 | | 0 | | - | | 10 | |
| 1/23/2016 MLK 1/18 | | | | | 3.40 | | 0 | | - | | 10 | |
| 1/30/2016 | | | | | 3.40 | | 0 | | - | | 10 | |
| 2/6/2016 | | | | | 3.40 | | 0 | | - | | 10 | |
| 2/13/2016 | | | | | 3.40 | | 0 | | - | | 10 | |
| 2/20/2016 President's day 2/15 | | 2/16 vac | | | 3.40 | | 0 | | - | 1 | 9 | |
| 2/27/2016 | | | | | 3.40 | | 0 | | - | | 9 | |
| 3/5/2016 | | | | | 3.40 | | 0 | | - | | 9 | |
| 3/12/2016 | | 3/11 acad | | 1 | 2.40 | | 0 | | - | | 9 | |
| 3/19/2016 | | | | | 2.40 | | 0 | | - | | 9 | |
| 3/26/2016 | | | | | 2.40 | | 0 | | - | | 9 | |
| 4/2/2016 | | | | | 2.40 | | 0 | | - | | 9 | |
| 4/9/2016 | | | | | 2.40 | | 0 | | - | | 9 | |
| 4/16/2016 | | | | | 2.40 | | 0 | | - | | 9 | |
| 4/23/2016 | | 4/18 acad | | 1 | 1.40 | | 0 | | - | | 9 | |
| 4/30/2016 | | 4/27 acad | | 1 | 0.40 | | 0 | | - | | 9 | |
| 5/7/2016 | | 5/3-6 | | | 0.40 | | 0 | | - | 4 | 5 | |
| 5/14/2016 | | 5/9-13 | | | 0.40 | | 0 | | - | 5 | 0 | |
| 5/21/2016 | | | | | 0.40 | | 0 | | - | | 0 | |
| 5/28/2016 | | | | | 0.40 | | 0 | | - | | 0 | |
| 6/4/2016 Memorial day 5/30 | | | | | 0.40 | | 0 | | - | | 0 | |
| 6/11/2016 | | | | | 0.40 | | 0 | | - | | 0 | |
| 6/18/2016 | | | | | 0.40 | | 0 | | - | | 0 | |
| 6/25/2016 | | | | | 0.40 | | 0 | | - | | 0 | |
| 7/2/2016 | | | | | 0.40 | | 0 | | - | | 0 | |
| 7/9/2016 July 4th | | | | | 0.40 | | 0 | | - | | 0 | |
| 7/16/2016 | | | | | 0.40 | | 0 | | - | | 0 | |
| 7/23/2016 | | | | | 0.40 | | 0 | | - | | 0 | |
| 7/30/2016 | | | | | 0.40 | | 0 | | - | | 0 | |
| 8/6/2016 | | | | | 0.40 | | 0 | | - | | 0 | |
| 8/13/2016 | | | | | 0.40 | | 0 | | - | | 0 | |
| 8/20/2016 | | | | | 0.40 | | 0 | | - | | 0 | |
| 8/27/2016 | | | | | 0.40 | | 0 | | - | | 0 | |
| 9/3/2016 | | | | | 0.40 | | 0 | | - | | 0 | |
| 9/10/2016 Labor day 9/5 | | | | | 0.40 | | 0 | | - | | 0 | |
| 9/17/2016 | | | | | 0.40 | | 0 | | - | | 0 | |
| 9/24/2016 | | | | | 0.40 | | 0 | | - | | 0 | |
| 9/30/2016 5 days | | | | | 0.40 | | 0 | | - | | 0 | |
| 9/30 is a Friday | | | | | | | | | | | | |
| Balance of days | | | | | 0.40 | | 0 | | | Balance of days | 0 | 0 |
| | | | | | | | | | | Balance of weeks | 0 | |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:30

AUR- April 13-17-Attending?

12 Acad

12 Admin DC

40

12 Admin Co residency Coord
4 Fellowship director MSK

Reg week = 40 hours

NAME Christopher Cerniglia

ID#

WEEK END

FY15 CARRY OVER

FY2016 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2016 BALANCE

FY2016 BALANCE

WEEK END Holidays

10/3/2015 (Th & Fr)

10/10/2015

10/17/2015 Columbus day 10/12

10/24/2015

10/31/2015

11/7/2015

11/14/2015 Veterans Day 11/11

11/21/2015

11/28/2015 Thanksgiving 11/26

12/5/2015

12/12/2015

12/19/2015

12/26/2015 Christmas 12/25

1/2/2016 New Years 1/1

1/9/2016

1/16/2016

1/23/2016 MLK 1/18

1/30/2016

2/6/2016

2/13/2016

2/20/2016 President's day 2/15

2/27/2016

3/5/2016

3/12/2016

3/19/2016

3/26/2016

4/2/2016

4/9/2016

4/16/2016

4/23/2016

4/30/2016

5/7/2016

5/14/2016

5/21/2016

5/28/2016

6/4/2016 Memorial day 5/30

6/11/2016

6/18/2016

6/25/2016

7/2/2016

7/9/2016 July 4th

7/16/2016

7/23/2016

7/30/2016

8/6/2016

8/13/2016

8/20/2016

8/27/2016

9/3/2016

9/10/2016 Labor day 9/5

9/17/2016

9/24/2016

9/30/2016 5 days

9/30 is a Friday

| NAME | Comments | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|------|---|------------------|-----------------------------|---------------|--------------------------|-----------------------|--------------------------------|------------------|------------------------|-----------------------------|
| | | | | | | | | # Days | | |
| | | | 12 | | 28 | | | | 1 | |
| | | | | | | | | | 35 | |
| | | | 12 | | 28 | | | | 36 | put a "1" for a day worked |
| | | | | | | | | | | put -1 or day taken |
| | | | 12 | | 28 | | - | | 36 | |
| | 10/7 acad pm, 10/7 admin am | 0.5 | 11.5 | 0.5 | 27.5 | | - | | 36 | |
| | 10/14 acad pm, 10/14 admin am | 0.5 | 11 | 0.5 | 27 | | - | | 36 | |
| | 10/21 acad pm | 0.5 | 10.5 | | 27 | | - | | 36 | |
| | 10/26-10/30 vac (assigned) | | 10.5 | | 27 | | - | 5 | 31 | |
| | 11/5 vac | | 10.5 | | 27 | | - | 1 | 30 | |
| | 11/11 admin am, 11/11 acad pm | 0.5 | 10 | 0.5 | 26.5 | | - | | 30 | 1 |
| | | | 10 | | 26.5 | | - | | 30 | |
| | 11/25 admin am, 11/25 acad pm | 0.5 | 9.5 | 0.5 | 26 | | - | | 30 | |
| | 11/30-12/1 vac (assigned), 12/2 admin am, 12/2 acad pm, 12/3 admin (assigned) | 0.5 | 9 | 1.5 | 24.5 | | - | 2 | 28 | |
| | 12/11 acad pm, 12/11 admin am | 0.5 | 8.5 | 0.5 | 24 | | - | | 28 | |
| | 12/16 acad pm 12/18 hol comp (Vet day) | 0.5 | 8 | | 24 | | - | | 28 | -1 |
| | 12/21-12/23 vac cancelled 12/24 admin pm | | 8 | 0.5 | 23.5 | | - | | 28 | |
| | 12/28-12-12/31 vac | | 8 | | 23.5 | | - | 4 | 24 | |
| | | | 8 | | 23.5 | | - | | 24 | |
| | | | 8 | | 23.5 | | - | | 24 | |
| | 1/20 admin am, 1/20 acad pm, 1/22-admin cancelled | 0.5 | 7.5 | 0.5 | 23 | | - | | 24 | |
| | 1/27 admin am, 1/27 acad pm | 0.5 | 7 | 0.5 | 22.5 | | - | | 24 | |
| | 2/3 admin am 2/3 acad pm | 0.5 | 6.5 | 0.5 | 22 | | - | | 24 | |
| | 2/10 admin am 2/10 acad pm | 0.5 | 6 | 0.5 | 21.5 | | - | | 24 | |
| | 2/17 admin am, 2/17 acad pm | 0.5 | 5.5 | 0.5 | 21 | | - | | 24 | 1 |
| | 2/24 admin am, 2/24 acad pm | 0.5 | 5 | 0.5 | 20.5 | | - | | 24 | |
| | 3/2 admin am, 3/2 admin pm | | 5 | 1 | 19.5 | | - | | 24 | |
| | 3/9 admin am, 3/9 admin pm | | 5 | 1 | 18.5 | | - | | 24 | |
| | | | 5 | | 18.5 | | - | | 24 | |
| | 3/23 admin am, 3/23 admin pm | | 5 | 1 | 17.5 | | - | | 24 | |
| | 3/28-4/1 admin (AUR) | | 5 | 5 | 12.5 | | - | | 24 | |
| | 4/6 acad | 1 | 4 | | 12.5 | | - | | 24 | |
| | 4/11 admin, 4/12 vac | | 4 | 1 | 11.5 | | - | 1 | 23 | |
| | 4/18 hol comp (Pres day), 4/19-4/22 (vac) | | 4 | | 11.5 | | - | 4 | 19 | -1 |
| | 4/27 admin am, 4/27 vac pm | | 4 | 0.5 | 11 | | - | 0.5 | 18.5 | |
| | 5/3 vac ML, 5/4 admin am, 5/4 vac pm, 5/6 vac | | 4 | 0.5 | 10.5 | | - | 2.5 | 16 | |
| | 5/9 vac pm, 5/11 admin am, | | 4 | 0.5 | 10 | | - | 0.5 | 15.5 | |
| | 5/18 admin am, 5/18 vac pm | | 4 | 0.5 | 9.5 | | - | 0.5 | 15 | |
| | 5/25 admin am, 5/25 acad pm cancelled | | 4 | 0.5 | 9 | | - | | 15 | |
| | 6/1 admin am, 6/1 vac pm | | 4 | 0.5 | 8.5 | | - | 0.5 | 14.5 | |
| | 6/8 admin am, 6/8 acad pm | 0.5 | 3.5 | 0.5 | 8 | | - | | 14.5 | |
| | 6/15 admin am, 6/15 vac pm | | 3.5 | 0.5 | 7.5 | | - | 0.5 | 14 | |
| | 6/22 admin am, 6/22 acad pm | 0.5 | 3 | 0.5 | 7 | | - | | 14 | |
| | | | 3 | | 7 | | - | | 14 | |
| | 7/5 admin am, 7/5 acad pm, 7/6 admin am, 7/6 acad pm | 1 | 2 | 1 | 6 | | - | | 14 | 1 |
| | 7/13 admin am, 7/13 vac pm | | 2 | 0.5 | 5.5 | | - | 0.5 | 13.5 | |
| | 7/20 admin am, 7/20 vac pm | | 2 | 0.5 | 5 | | - | 0.5 | 13 | |
| | | | 2 | | 5 | | - | 2 | 11 | |
| | 8/4 vac cancelled, 8/3 admin am, 8/3 vac pm | | 2 | 0.5 | 4.5 | | - | 0.5 | 10.5 | |
| | 8/8-8/12 vac | | 2 | | 4.5 | | - | 5 | 5.5 | |
| | 8/17 admin am, 8/17 vac pm | | 2 | 0.5 | 4 | | - | 0.5 | 5 | |
| | 8/22 admin am, 8/22 acad pm, 8/23 vac, 8/24 admin am, | | | | | | - | | | |
| | 8/25 hol comp (4th of July), 8/26 vac | 1 | 1 | 1 | 3 | | - | 2 | 3 | -1 |
| | 8/31 admin am, 8/31 admin pm | | 1 | 1 | 2 | | - | | 3 | |
| | 9/7 admin am 9/7 admin pm | | 1 | 1 | 1 | | - | | 3 | |
| | 9/14-16 vac | | 1 | | 1 | | - | 3 | 0 | |
| | 9/21 admin am, 9/21 acad pm | 0.5 | 0.5 | 0.5 | 0.5 | | - | | 0 | |
| | 9/28 admin am, 9/28 acad pm | 0.5 | 0 | 0.5 | 0 | | - | | 0 | |
| | | | | | | | - | | 0 | |
| | Balance of days | | 0 | | 0 | | | Balance of days | - | 0 |
| | | | | | | | | Balance of weeks | 0 | |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19 30

| | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|-----------------|--|---------------|--|---------------|--|----------------------------|--|------------|--|------------|--|-----------------|-----------------------|------------------|--|------------------|--|
| Reg week = 40 hours | | NAME Andrew Chen, Sd 7/1/2010 | | ID# 7 weeks PTO | | ACADEMIC DAYS | | ACADEMIC DAYS | | Additional Acad Activities | | ADMIN DAYS | | ADMIN DAYS | | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | | PTO DAYS BALANCE | |
| WEEK END | | Comments | | | | BALANCE | | BALANCE | | BALANCE | | BALANCE | | | | | | # Days | | | |
| FY15 CARRY OVER | | | | | | | | 2 dys/mth | | 0 | | | | | | | | | | 1 | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | Oct-Dec | | | | | | | | | | | | 35 | |
| FY2016 BALANCE | | | | | | | | | | | | | | | | | | | | | |
| FY2016 BALANCE | | | | | | 20 | | | | | | | | | | | | | | | |
| FY2016 BALANCE | | | | | | 20 | | assess in Ja | | 0 | | | | | | | | | | 36 | |
| 10/3/2015 (Th & Fr) | | 10/1-10/2 acad | | 2 | | 18 | | | | 0 | | | | 0 | | | | | | 36 | |
| 10/10/2015 Columbus day 10/12 | | | | | | 18 | | | | 0 | | | | 0 | | | | | | 36 | |
| 10/17/2015 Columbus day 10/14 | | | | | | 18 | | | | 0 | | | | 0 | | | | | | 36 | |
| 10/24/2015 | | | | | | 18 | | | | 0 | | | | 0 | | | | | | 36 | |
| 10/31/2015 | | 10/27 acad | | 1 | | 17 | | | | 0 | | | | 0 | | | | | | 36 | |
| 11/7/2015 | | 11/4 acad | | 1 | | 16 | | | | 0 | | | | 0 | | | | | | 36 | |
| 11/14/2015 Veterans Day 11/11 | | 11/13 hol comp vet day | | | | 16 | | | | 0 | | | | 0 | | | | | | 36 | |
| 11/21/2015 | | 11/20 acad | | 1 | | 15 | | | | 0 | | | | 0 | | | | | | 36 | |
| 11/28/2015 Thanksgiving 11/26 | | 11/23 (columbus day) 11/24-11/25 vac, 11/27 vac | | | | 15 | | | | 0 | | | | 0 | | | | 3 | | 33 | |
| 12/5/2015 | | 12/3 acad, 12/4 acad cancelled | | 1 | | 14 | | | | 0 | | | | 0 | | | | | | 33 | |
| 12/12/2015 | | 12/8 acad 12/10 vac ML, 12/11 vac (assigned) | | 1 | | 13 | | | | 0 | | | | 0 | | | | 2 | | 31 | |
| 12/19/2015 | | 12/14 vac ML (assigned), 12/17 vac (assigned), 12/18 acad cancelled, 12/18 vac cancelled | | | | 13 | | | | 0 | | | | 0 | | | | 2 | | 29 | |
| 12/26/2015 Christmas 12/25 | | 12/22 acad | | 1 | | 12 | | | | 0 | | | | 0 | | | | | | 29 | |
| 1/2/2016 New Years 1/1 | | | | | | 12 | | | | 0 | | | | 0 | | | | | | 29 | |
| 1/9/2016 | | | | | | 12 | | | | 0 | | | | 0 | | | | | | 29 | |
| 1/16/2016 MLK 1/18 | | | | | | 12 | | | | 0 | | | | 0 | | | | | | 29 | |
| 1/23/2016 MLK 1/20 | | | | | | 12 | | | | 0 | | | | 0 | | | | | | 29 | |
| 1/30/2016 | | 1/25 acad cancelled | | | | 12 | | | | 0 | | | | 0 | | | | | | 29 | |
| 2/6/2016 | | | | | | 12 | | | | 0 | | | | 0 | | | | | | 29 | |
| 2/13/2016 President's day 2/15 | | 2/8 christmas 2/9-2/12 vac | | | | 12 | | | | 0 | | | | 0 | | | | 4 | | 25 | |
| 2/20/2016 President's day 2/17 | | | | | | 12 | | | | 0 | | | | 0 | | | | | | 25 | |
| 2/27/2016 | | 2/22 acad | | 1 | | 11 | | | | 0 | | | | 0 | | | | | | 25 | |
| 3/5/2016 | | | | | | 11 | | | | 0 | | | | 0 | | | | | | 25 | |
| 3/12/2016 | | | | | | 11 | | | | 0 | | | | 0 | | | | | | 25 | |
| 3/19/2016 | | | | | | 11 | | | | 0 | | | | 0 | | | | | | 25 | |
| 3/26/2016 | | 3/21-3/25 vac ML | | | | 11 | | | | 0 | | | | 0 | | | | 5 | | 20 | |
| 4/2/2016 | | | | | | 11 | | | | 0 | | | | 0 | | | | | | 20 | |
| 4/9/2016 | | 4/8 vac | | | | 11 | | | | 0 | | | | 0 | | | | 1 | | 19 | |
| 4/16/2016 | | 4/11-4/12 vac | | | | 11 | | | | 0 | | | | 0 | | | | 2 | | 17 | |
| 4/23/2016 | | 4/18 acad cancelled | | | | 11 | | | | 0 | | | | 0 | | | | | | 17 | |
| 4/30/2016 | | 4/25-4/28 vac ML | | | | 11 | | | | 0 | | | | 0 | | | | 4 | | 13 | |
| 5/7/2016 | | | | | | 11 | | | | 0 | | | | 0 | | | | | | 13 | |
| 5/14/2016 | | | | | | 11 | | | | 0 | | | | 0 | | | | | | 13 | |
| 5/21/2016 | | | | | | 11 | | | | 0 | | | | 0 | | | | | | 13 | |
| 5/28/2016 | | | | | | 11 | | | | 0 | | | | 0 | | | | | | 13 | |
| 6/4/2016 Memorial day 5/30 | | | | | | 11 | | | | 0 | | | | 0 | | | | | | 13 | |
| 6/11/2016 | | 6/10 acad (assigned) | | 1 | | 10 | | | | 0 | | | | 0 | | | | | | 13 | |
| 6/18/2016 | | 6/16 acad (extra) | | 1 | | 9 | | | | 0 | | | | 0 | | | | | | 13 | |
| 6/25/2016 | | | | | | 9 | | | | 0 | | | | 0 | | | | | | 13 | |
| 7/2/2016 July 4th | | | | | | 9 | | | | 0 | | | | 0 | | | | | | 13 | |
| 7/9/2016 July 4th | | 7/7-7/8 acad | | 2 | | 7 | | | | 0 | | | | 0 | | | | | | 13 | |
| 7/16/2016 | | 7/14 acad (extra) | | 1 | | 6 | | | | 0 | | | | 0 | | | | | | 13 | |
| 7/23/2016 | | 7/21 acad (assigned), 7/22 acad (extra) | | 2 | | 4 | | | | 0 | | | | 0 | | | | | | 13 | |
| 7/30/2016 | | 7/28 acad (extra) | | 1 | | 3 | | | | 0 | | | | 0 | | | | | | 13 | |
| 8/6/2016 | | | | | | 3 | | | | 0 | | | | 0 | | | | | | 13 | |
| 8/13/2016 | | | | | | 3 | | | | 0 | | | | 0 | | | | | | 13 | |
| 8/20/2016 | | | | | | 3 | | | | 0 | | | | 0 | | | | | | 13 | |
| 8/27/2016 | | 8/25 acad (assigned) | | 1 | | 2 | | | | 0 | | | | 0 | | | | | | 13 | |
| 9/3/2016 | | 8/29-9/2 vac | | | | 2 | | | | 0 | | | | 0 | | | | 5 | | 8 | |
| 9/10/2016 Labor day 9/5 | | 9/8-9/9 vac | | | | 2 | | | | 0 | | | | 0 | | | | 2 | | 6 | |
| 9/17/2016 | | 9/16 vac | | | | 2 | | | | 0 | | | | 0 | | | | 1 | | 5 | |
| 9/24/2016 5 days | | 9/19-9/21 acad | | 3 | | -1 | | | | 0 | | | | 0 | | | | | | 5 | |
| 9/30/2016 5 days | | 9/26-9/30 vac | | | | -1 | | | | 0 | | | | 0 | | | | 5 | | - | |
| 9/30 is a Friday | | | | | | | | | | | | | | | | | | | | | |
| Balance of days | | | | | | -1 | | | | 0 | | | | 0 | | | | Balance of days | | - | |
| | | | | | | | | | | | | | | | | | | Balance of weeks | | - | |

**PHYSICIAN TIME OFF
FY2016**

2/7/2022 19 30

prorate

46 day per week

| NAME ID# | | ACADEMIC DAYS | | ACADEMIC DAYS BALANCE | | ADMIN DAYS | | ADMIN DAYS BALANCE | | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | | PTO DAYS BALANCE | | HOLIDAY WORKED RECORD | | PTO HOURS | | PTO HOURS BALANCE | |
|--|--|--------------------------|--|-----------------------------|--|---------------|--|--------------------------|--|-----------------------|--------------------------------|------------------|--------|------------------------|------------------|-----------------------------|--|--------------|---|--------------------------|--|
| WEEK END FY15 CARRY OVER | | Comments | | | | | | | | | | # Days | | 0.08 | | | | # Days | | | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | 4 | | | | 0 | | | | | | 2.55 | | put a "1" for a day worked | | | | | |
| FY2016 BALANCE | | | | 4 | | | | 0 | | | | | | 2.63 | | | | | | | |
| 10/3/2015 (Th & Fr) | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 10/10/2015 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 10/17/2015 Columbus day 10/12 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 10/24/2015 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 10/31/2015 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 11/7/2015 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 11/14/2015 Veterans Day 11/11 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 11/21/2015 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 11/28/2015 Thanksgiving 11/26 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 12/5/2015 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 12/12/2015 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 12/19/2015 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 12/26/2015 Christmas 12/25 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 1/2/2016 New Years 1/1 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 1/9/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 1/16/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 1/23/2016 MLK 1/18 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 1/30/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 2/6/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 2/13/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 2/20/2016 President's day 2/15 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 2/27/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 3/5/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 3/12/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 3/19/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 3/26/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 4/2/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 4/9/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 4/16/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 4/23/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 4/30/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 5/7/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 5/14/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 5/21/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 5/28/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 6/4/2016 Memorial day 5/30 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 6/11/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 6/18/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 6/25/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 7/2/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 7/9/2016 July 4th | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 7/16/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 7/23/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 7/30/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 8/6/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 8/13/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 8/20/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 8/27/2016 | | | | 4 | | 0 | | | | - | | | | 2.63 | | | | | | - | |
| 9/3/2016 | | 8/31 vac pm, 9/1-9/2 vac | | 4 | | 0 | | | | - | | 2.5 | 0.13 | | | | | | | - | |
| 9/10/2016 Labor day 9/5 | | 9/9 vac | | 4 | | 0 | | | | - | | 1 | (0.87) | | | | | | 0 | take 1 vac day from FY17 | |
| 9/17/2016 | | | | 4 | | 0 | | | | - | | | | (0.87) | | | | | | - | |
| 9/24/2016 | | | | 4 | | 0 | | | | - | | | | (0.87) | | | | | | - | |
| 9/30/2015 5 days | | | | 4 | | 0 | | | | - | | | | (0.87) | | | | | | - | |
| 9/30 is a Tuesday | | | | | | | | | | | | | | | | | | | | | |
| Balance of days | | | | 4 | | 0 | | | | | | Balance of days | (0.87) | - | Balance of Hours | - | | | | | |
| | | | | | | | | | | | | Balance of weeks | (0.22) | - | weeks | - | | | | | |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19 30

1 FTE effective 3/1/16

7/1/2016 eligible for 7 weeks

AUR- April 13-17-Attending?

Admin-12 Co-Residency

Academic -12 baseline

7.2

-0.8

Every other Wed off

Academic -12 extra -(prorate 3/1-9/30) fy17=12

Acad-12 Acad Jr Faculty Devel- ends 9/30/16 (Fy17 will convert to "extra")

Reg week = 40 hours

NAME DEBENEDECTIS 7/2/12 SD. 90FTE
ID# 6 weeks PTO

WEEK END

Comments

ACADEMIC
DAYS

ACADEMIC
DAYS
BALANCE

ADMIN
DAYS

ADMIN
DAYS
BALANCE

(SCP)
SICK
DAYS

(SCP)
SICK
DAYS
TOTAL

PTO
DAYS

PTO
DAYS
BALANCE

HOLIDAY
WORKED
RECORD

FY15 CARRY OVER

FY2016 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2016 BALANCE

FY2016 BALANCE

WEEK END Holidays

10/3/2015 (Th & Fr)

10/10/2015 5 day work week

10/17/2015 Columbus day 10/12

10/24/2015 5 day work week

10/31/2015 4 day work week

11/7/2015 5 day work week

11/14/2015 Veterans Day 11/11

11/21/2015 5 day work week

11/28/2015 Thanksgiving 11/26

12/5/2015 5 day work week

12/12/2015 4 day work week

12/19/2015 5 day work week

12/26/2015 Christmas 12/25; 4 day

1/2/2016 New Years 1/1; 5 day

1/9/2016 4 day work week

1/16/2016 5 day work week

1/23/2016 MLK 1/18; 5 day

1/30/2016 5 day work week

2/6/2016 4 day work week

2/13/2016 5 day work week

2/20/2016 President's day 2/15

2/27/2016 5 day work week

3/5/2016

3/12/2016

3/19/2016

3/26/2016

4/2/2016

4/9/2016

4/16/2016

4/23/2016

4/30/2016

5/7/2016

5/14/2016

5/21/2016

5/28/2016

6/4/2016 Memorial day 5/30

6/11/2016

6/18/2016

6/25/2016

7/2/2016

7/9/2016 July 4th

7/16/2016

7/23/2016

7/30/2016

8/6/2016

8/13/2016

8/20/2016

8/27/2016

9/3/2016

9/10/2016 Labor day 9/5

9/17/2016

9/24/2016

9/30/2016

Balance of days

1

0

Balance of days

-0.62

0

Balance of weeks

-0.12

put a "1" for a
day worked

out -1 for day taken

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:30

Reg week = 40 hours

NAME Charu Desai
ID#

WEEK END Comments

FY15 CARRY OVER

FY2016 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2016 BALANCE

FY2016 BALANCE

WEEK END Holidays

10/3/2015 (Th & Fr)

10/10/2015

10/17/2015 Columbus day 10/12

10/24/2015

10/31/2015

11/7/2015

11/14/2015 Veterans Day 11/11

11/21/2015

11/28/2015 Thanksgiving 11/26

12/5/2015

12/12/2015

12/19/2015

12/26/2015 Christmas 12/25

1/2/2016 New Years 1/1

1/9/2016

1/16/2016

1/23/2016 MLK 1/18

1/30/2016

2/6/2016

2/13/2016

2/20/2016 President's day 2/15

2/27/2016

3/5/2016

3/12/2016

3/19/2016

3/26/2016

4/2/2016

4/9/2016

4/16/2016

4/23/2016

4/30/2016

5/7/2016

5/14/2016

5/21/2016

5/28/2016

6/4/2016 Memorial day 5/30

6/11/2016

6/18/2016

6/25/2016

7/2/2016

7/9/2016 July 4th

7/16/2016

7/23/2016

7/30/2016

8/6/2016

8/13/2016

8/20/2016

8/27/2016

9/3/2016

9/10/2016 Labor day 9/5

9/17/2016

9/24/2016

9/30/2016 5 days

9/30 is a Friday

| WEEK END | Comments | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SP) SICK DAYS | (SP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|--|---|---------------|-----------------------|------------|--------------------|----------------|----------------------|------------------|------------------|-----------------------|
| FY15 CARRY OVER | | | | | | | | | | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | | |
| FY2016 BALANCE | | | 0 | | 0 | | | | | |
| FY2016 BALANCE | | | NA | | NA | | | | | |
| WEEK END Holidays | | | | | | | | | | |
| 10/3/2015 (Th & Fr) | | | 0 | | 0 | | - | | 36 | |
| 10/10/2015 | | | 0 | | 0 | | - | | 36 | |
| 10/17/2015 Columbus day 10/12 | | | 0 | | 0 | | - | | 36 | |
| 10/24/2015 | 10/23 vac | | 0 | | 0 | | - | 1 | 35 | |
| 10/31/2015 | 10/26-10/30 vac-cancelled, 10/28 vac | | 0 | | 0 | | - | 1 | 34 | |
| 11/7/2015 | | | 0 | | 0 | | - | | 34 | |
| 11/14/2015 Veterans Day 11/11 | | | 0 | | 0 | | - | | 34 | 1 |
| 11/21/2015 | | | 0 | | 0 | | - | | 34 | |
| 11/28/2015 Thanksgiving 11/26 | | | 0 | | 0 | | - | | 34 | |
| 12/5/2015 | 11/30(vet day comp)12/1-12/2 vac, 12/3-12/4-cancelled | | 0 | | 0 | | - | 2 | 32 | -1 |
| 12/12/2015 | | | 0 | | 0 | | - | | 32 | |
| 12/19/2015 | 12/14-12/17 vac ML, 12/18 sp | | 0 | | 0 | 1 | 1 | 4 | 28 | |
| 12/26/2015 Christmas 12/25 | | | 0 | | 0 | | 1 | | 28 | |
| 1/2/2016 New Years 1/1 | | | 0 | | 0 | | 1 | | 28 | |
| 1/9/2016 | | | 0 | | 0 | | 1 | | 28 | |
| 1/16/2016 | | | 0 | | 0 | | 1 | | 28 | |
| 1/23/2016 MLK 1/18 | | | 0 | | 0 | | 1 | | 28 | 1 |
| 1/30/2016 | 1/28 (MLK comp day), 1/29 vac | | 0 | | 0 | | 1 | 1 | 27 | -1 |
| 2/6/2016 | | | 0 | | 0 | | 1 | | 27 | |
| 2/13/2016 | | | 0 | | 0 | | 1 | | 27 | |
| 2/20/2016 President's day 2/15 | 2/17-2/19 vac ML | | 0 | | 0 | | 1 | 3 | 24 | 1 |
| 2/27/2016 | | | 0 | | 0 | | 1 | | 24 | |
| 3/5/2016 | | | 0 | | 0 | | 1 | | 24 | |
| 3/12/2016 | | | 0 | | 0 | | 1 | | 24 | |
| 3/19/2016 | 3/14-3/18 vac ML | | 0 | | 0 | | 1 | 5 | 19 | |
| 3/26/2016 | | | 0 | | 0 | | 1 | | 19 | |
| 4/2/2016 | | | 0 | | 0 | | 1 | | 19 | |
| 4/9/2016 | 4/12 SP | | 0 | | 0 | 1 | 2 | | 19 | |
| 4/16/2016 | | | 0 | | 0 | | 2 | | 19 | |
| 4/23/2016 | | | 0 | | 0 | | 2 | | 19 | |
| 4/30/2016 | | | 0 | | 0 | | 2 | | 19 | |
| 5/7/2016 | | | 0 | | 0 | | 2 | | 19 | |
| 5/14/2016 | | | 0 | | 0 | | 2 | | 19 | |
| 5/21/2016 | | | 0 | | 0 | | 2 | | 19 | |
| 5/28/2016 | | | 0 | | 0 | | 2 | | 19 | |
| 6/4/2016 Memorial day 5/30 | | | 0 | | 0 | | 2 | | 19 | |
| 6/11/2016 | 6/7 vac, 6/8-6/10 vac pm | | 0 | | 0 | | 2 | 2.5 | 16.5 | |
| 6/18/2016 | 6/14-6/17 vac pm | | 0 | | 0 | | 2 | 2 | 14.5 | |
| 6/25/2016 | 6/22-6/24 vac pm | | 0 | | 0 | | 2 | 1.5 | 13 | |
| 7/2/2016 | 7/1 vac | | 0 | | 0 | | 2 | 1 | 12 | |
| 7/9/2016 July 4th | | | 0 | | 0 | | 2 | | 12 | |
| 7/16/2016 | 7/15 hol comp (Pres Day) | | 0 | | 0 | | 2 | | 12 | -1 |
| 7/23/2016 | 7/18-7/22 vac ML | | 0 | | 0 | | 2 | 5 | 7 | |
| 7/30/2016 | 7/25-7/29 vac ML | | 0 | | 0 | | 2 | 5 | 2 | |
| 8/6/2016 | | | 0 | | 0 | | 2 | | 2 | |
| 8/13/2016 | | | 0 | | 0 | | 2 | | 2 | |
| 8/20/2016 | | | 0 | | 0 | | 2 | | 2 | |
| 8/27/2016 | | | 0 | | 0 | | 2 | | 2 | |
| 9/3/2016 | | | 0 | | 0 | | 2 | | 2 | |
| 9/10/2016 Labor day 9/5 | 9/6-9/7 sp | | 0 | | 0 | 2 | 4 | | 2 | |
| 9/17/2016 | | | 0 | | 0 | | 4 | | 2 | |
| 9/24/2016 | 9/21 vac ML | | 0 | | 0 | | 4 | 1 | 1 | |
| 9/30/2016 5 days | 9/29 vac pm, 9/30 vac pm ML | | 0 | | 0 | | 4 | 1 | 0 | |
| 9/30 is a Friday | | | | | | | | | | |
| Balance of days | | | 0 | | 0 | | | Balance of days | 0 | 0 |
| | | | | | | | | Balance of weeks | 0 | |

PHYSICIAN TIME OFF
 FY2016
 UMASS MEMORIAL MEDICAL CENTER
 PHYSICIAN TIME OFF
 DEPARTMENT OF RADIOLOGY

2/7/2022 19:30

36.00 Admin - Cardiac
 24.00 Admin-Thoracic
 60.00

52 weeks
 6 vac
 46

12.00 Academic baseline
 72.00 total Admin/Acad
 1.57 1.5 days/week non-clinical

215.00

Reg week = 40 hours

NAME Karin Dill 2/29/16
 ID#

WEEK END

Comments

ACADEMIC ACADEMIC
DAYS DAYSADMIN ADMIN
DAYS DAYS
BALANCE BALANCE(SP) (SP)
SICK SICK
DAYS DAYS
TOTALPTO
DAYSPTO
DAYS
BALANCEHOLIDAY
WORKED
RECORD

FY15 CARRY OVER

FY2016 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2016 BALANCE

FY2016 BALANCE

WEEK END Holidays

10/3/2015 (Th & Fr)

10/10/2015

10/17/2015 Columbus day 10/12

10/24/2015

10/31/2015

11/7/2015

11/14/2015 Veterans Day 11/11

11/21/2015

11/28/2015 Thanksgiving 11/26

12/5/2015

12/12/2015

12/19/2015

12/26/2015 Christmas 12/25

1/2/2016 New Years 1/1

1/9/2016

1/16/2016

1/23/2016 MLK 1/18

1/30/2016

2/6/2016

2/13/2016

2/20/2016 President's day 2/15

2/27/2016

3/5/2016

3/12/2016

3/19/2016

3/26/2016

4/2/2016

4/9/2016

4/16/2016

4/23/2016

4/30/2016

5/7/2016

5/14/2016

5/21/2016

5/28/2016

6/4/2016 Memorial day 5/30

6/11/2016

6/18/2016

6/25/2016

7/2/2016

7/9/2016 July 4th

7/16/2016

7/23/2016

7/30/2016

8/6/2016

8/13/2016

8/20/2016

8/27/2016

9/3/2016

9/10/2016 Labor day 9/5

9/17/2016

9/24/2016

9/30/2015 5 days

9/30 is a Friday

Balance of days

4.00

2.34

Balance of days
 Balance of weeks

0.26
 0.05

0

| | | | | | | | | | | | | | |
|--|--|---|-----------------------------|----------------------------|--|-----------------------|--------------------------------|------------------|------------------------|--|--|--|--|
| NAME Sathish Dundamadappa | | 2 Admin MRI fell | | | | | | | | | | | |
| ID# | | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | Additional Acad Activities | | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD | | | |
| WEEK END | | | | | | | | | | | | | |
| Comments | | | | | | | | | | | | | |
| FY15 CARRY OVER | | | | | | | | | | put a "1" for a day worked put -1 or day taken | | | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | | | | | |
| FY2016 BALANCE | | 6 of the 18 are "2 additional/mn for Oct-Dec" | | 12 | | 2 dys/mth 0 | | 26 | | | | | |
| FY2016 BALANCE | | 6 of the 18 are "2 additional/mn for Oct-Dec" | | Oct-Dec reassess in Jan | | | | | | | | | |
| WEEK END Holidays | | | | | | | | | | | | | |
| 10/3/2015 (Th & Fr) | | | | 12 | | 0 | | 26 | | | | | |
| 10/10/2015 | | 10/8 acad, 10/9 admin cancelled | | 1 11 | | 0 | | 26 | | | | | |
| 10/17/2015 Columbus day 10/12 | | | | 11 | | 0 | | 26 | | | | | |
| 10/24/2015 | | 10/21 acad cancelled | | 11 | | 0 | | 26 | | | | | |
| 10/31/2015 | | 10/28 acad, 10/30 admin cancelled | | 1 10 | | 0 | | 26 | | | | | |
| 11/7/2015 | | 11/6 admin | | 10 | | 0 | | 1 25 | | | | | |
| 11/14/2015 Veterans Day 11/11 | | 11/10-11/11 acad | | 2 8 | | 0 | | 25 | | | | | |
| 11/21/2015 | | 11/17 acad, 11/19 admin (assigned) | | 1 7 | | 0 | | 1 24 | | | | | |
| 11/28/2015 Thanksgiving 11/26 | | 11/24 (vet day comp) 11/25 vac (assigned) | | 7 | | 0 | | 24 | | | | | |
| 12/5/2015 | | | | 7 | | 0 | | 24 | | | | | |
| 12/12/2015 | | 12/9 admin, 12/10 admin | | 7 | | 0 | | 2 22 | | | | | |
| 12/19/2015 | | | | 7 | | 0 | | 22 | | | | | |
| 12/26/2015 Christmas 12/25 | | 12/21 admin (assigned) | | 7 | | 0 | | 1 21 | | | | | |
| 1/2/2016 New Years 1/1 | | 12/28-12/31 vac | | 7 | | 0 | | 21 | | | | | |
| 1/9/2016 | | 1/4-1/8 vac | | 7 | | 0 | | 21 | | | | | |
| 1/16/2016 | | 1/11 vac, 1/12 vac cancelled, 1/13 admin | | 7 | | 0 | | 1 20 | | | | | |
| 1/23/2016 MLK 1/18 | | 1/21 admin | | 7 | | 0 | | 1 19 | | | | | |
| 1/30/2016 | | 1/25 admin (assigned) | | 7 | | 0 | | 1 18 | | | | | |
| 2/6/2016 | | 2/2 acad | | 1 6 | | 0 | | 18 | | | | | |
| 2/13/2016 | | 2/9 acad | | 1 5 | | 0 | | 18 | | | | | |
| 2/20/2016 President's day 2/15 | | 2/19 admin (assigned) | | 5 | | 0 | | 1 17 | | | | | |
| 2/27/2016 | | 2/25 admin (assigned) | | 5 | | 0 | | 1 16 | | | | | |
| 3/5/2016 | | 2/29 admin (conf), 3/1 acad (conf), 3/2 admin (conf) | | 1 4 | | 0 | | 2 14 | | | | | |
| 3/12/2016 | | 3/8 acad, 3/9 admin | | 1 3 | | 0 | | 1 13 | | | | | |
| 3/19/2016 | | 3/14 admin, 3/16 admin | | 3 | | 0 | | 2 11 | | | | | |
| 3/26/2016 | | | | 3 | | 0 | | 11 | | | | | |
| 4/2/2016 | | 3/28 vac ML, 3/29 acad, 3/30-4/1 vac ML | | 1 2 | | 0 | | 11 | | | | | |
| 4/9/2016 | | 4/4 vac ML, 4/5 acad, 4/6-4/7 vac ML | | 1 1 | | 0 | | 11 | | | | | |
| 4/16/2016 | | | | 1 | | 0 | | 11 | | | | | |
| 4/23/2016 | | 4/18 vac ML, 4/19-4/21 vac, 4/22 vac ML | | 1 | | 0 | | 11 | | | | | |
| 4/30/2016 | | 4/26 acad | | 1 0 | | 0 | | 11 | | | | | |
| 5/7/2016 | | 5/3 admin, 5/5 admin, 5/6 admin (assigned) | | 0 | | 0 | | 3 8 | | | | | |
| 5/14/2016 | | 5/12 admin cancelled, 5/13 hol comp (Pres Day) | | 0 | | 0 | | 8 | | | | | |
| 5/21/2016 | | 5/16-5/20 vac | | 0 | | 0 | | 8 | | | | | |
| 5/28/2016 | | 5/23-5/26 admin (conf) cancelled | | 0 | | 0 | | 8 | | | | | |
| 6/4/2016 Memorial day 5/30 | | 6/3 admin (assigned) | | 0 | | 0 | | 1 7 | | | | | |
| 6/11/2016 | | 6/9 admin (assigned) | | 0 | | 0 | | 1 6 | | | | | |
| 6/18/2016 | | 6/17 admin (assigned) | | 0 | | 0 | | 1 5 | | | | | |
| 6/25/2016 | | | | 0 | | 0 | | 5 | | | | | |
| 7/2/2016 | | 6/30 admin | | 0 | | 0 | | 1 4 | | | | | |
| 7/9/2016 July 4th | | | | 0 | | 0 | | 4 | | | | | |
| 7/16/2016 | | | | 0 | | 0 | | 4 | | | | | |
| 7/23/2016 | | | | 0 | | 0 | | 4 | | | | | |
| 7/30/2016 | | | | 0 | | 0 | | 4 | | | | | |
| 8/6/2016 | | | | 0 | | 0 | | 4 | | | | | |
| 8/13/2016 | | | | 0 | | 0 | | 4 | | | | | |
| 8/20/2016 | | 8-6 acad cancelled | | 0 | | 0 | | 4 | | | | | |
| 8/27/2016 | | 8/26 admin | | 0 | | 0 | | 1 3 | | | | | |
| 9/3/2016 | | | | 0 | | 0 | | 3 | | | | | |
| 9/10/2016 Labor day 9/5 | | | | 0 | | 0 | | 3 | | | | | |
| 9/17/2016 | | 9/14 vac ML, 9/16 vac ML | | 0 | | 0 | | 3 | | | | | |
| 9/24/2016 | | 9/20 admin, 9/21 vac ML, 9/22 admin cancelled, 9/22 vac ML, 9/23 vac ML | | 0 | | 0 | | 1 2 | | | | | |
| 9/30/2016 5 days | | 9/26-9/28 vac ML, 9/29 admin, 9/30 admin | | 0 | | 0 | | 2 0 | | | | | |
| 9/30 is a Friday | | | | | | | | | | | | | |
| Balance of days | | | | 0 | | 0 | | 0 | | | | | |
| | | | | | | | | Balance of days | | | | | |
| | | | | | | | | Balance of weeks | | | | | |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:30

Reg week = 40 hours

NAME Jean-Marc Gauguier (Sd 8/12/13)
ID#

| WEEK END | Comments | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|--|----------|------------------|-----------------------------|---------------|--------------------------|-----------------------|--------------------------------|------------------|------------------------|-----------------------------|
| FY15 CARRY OVER | | | | | | | | | | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | | |
| FY2016 BALANCE | | | 24.00 | | | | | | | |
| FY2016 BALANCE | | | | | | | | | | |
| WEEK END Holidays | | | | | | | | | | |
| 10/3/2015 (Th & Fr) | | | | | | | | | | |
| 10/10/2015 | | | | | | | | | | |
| 10/17/2015 Columbus day 10/12 | | | | | | | | | | |
| 10/24/2015 | | | | | | | | | | |
| 10/31/2015 | | | | | | | | | | |
| 11/7/2015 | | | | | | | | | | |
| 11/14/2015 Veterans Day 11/11 | | | | | | | | | | |
| 11/21/2015 | | | | | | | | | | |
| 11/28/2015 Thanksgiving 11/26 | | | | | | | | | | |
| 12/5/2015 | | | | | | | | | | |
| 12/12/2015 | | | | | | | | | | |
| 12/19/2015 | | | | | | | | | | |
| 12/26/2015 Christmas 12/25 | | | | | | | | | | |
| 1/2/2016 New Years 1/1 | | | | | | | | | | |
| 1/9/2016 | | | | | | | | | | |
| 1/16/2016 | | | | | | | | | | |
| 1/23/2016 MLK 1/18 | | | | | | | | | | |
| 1/30/2016 | | | | | | | | | | |
| 2/6/2016 | | | | | | | | | | |
| 2/13/2016 | | | | | | | | | | |
| 2/20/2016 President's day 2/15 | | | | | | | | | | |
| 2/27/2016 | | | | | | | | | | |
| 3/5/2016 | | | | | | | | | | |
| 3/12/2016 | | | | | | | | | | |
| 3/19/2016 | | | | | | | | | | |
| 3/26/2016 | | | | | | | | | | |
| 4/2/2016 | | | | | | | | | | |
| 4/9/2016 | | | | | | | | | | |
| 4/16/2016 | | | | | | | | | | |
| 4/23/2016 | | | | | | | | | | |
| 4/30/2016 | | | | | | | | | | |
| 5/7/2016 | | | | | | | | | | |
| 5/14/2016 | | | | | | | | | | |
| 5/21/2016 | | | | | | | | | | |
| 5/28/2016 | | | | | | | | | | |
| 6/4/2016 Memorial day 5/30 | | | | | | | | | | |
| 6/11/2016 | | | | | | | | | | |
| 6/18/2016 | | | | | | | | | | |
| 6/25/2016 | | | | | | | | | | |
| 7/2/2016 | | | | | | | | | | |
| 7/9/2016 July 4th | | | | | | | | | | |
| 7/16/2016 | | | | | | | | | | |
| 7/23/2016 | | | | | | | | | | |
| 7/30/2016 | | | | | | | | | | |
| 8/6/2016 | | | | | | | | | | |
| 8/13/2016 | | | | | | | | | | |
| 8/20/2016 | | | | | | | | | | |
| 8/27/2016 | | | | | | | | | | |
| 9/3/2016 | | | | | | | | | | |
| 9/10/2016 Labor day 9/5 | | | | | | | | | | |
| 9/17/2016 | | | | | | | | | | |
| 9/24/2016 | | | | | | | | | | |
| 9/30/2015 5 days | | | | | | | | | | |
| 9/30 is a Friday | | | | | | | | | | |
| Balance of days | | | 0.00 | | 0 | | | Balance of days | 0.00 | 0 |
| | | | | | | | | Balance of weeks | 0.00 | |

| | | | | | | | |
|--|--|----------------------|--|------------------|--|------------------|--|
| PHYSICIAN TIME OFF FY2016 | | 2/7/2022 19:30 | | Per offer letter | | 12 baseline | |
| | | | | Academic | | 12 | |
| | | | | additional | | 12 | |
| | | | | total academic | | 24 | |
| | | 81 | | 6/30-9/30 | | re-evaluated | |
| NAME Alan Goldstein SD 7/11/16 | | | | | | | |
| ID# | | | | | | | |
| WEEK END | | Comments | | | | | |
| FY15 CARRY OVER | | | | | | | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | |
| FY2016 BALANCE | | 5.33 | | 0 | | | |
| 10/3/2015 (Th & Fr) | | 5.33 | | 0 | | - | |
| 10/10/2015 | | 5.33 | | 0 | | - | |
| 10/17/2015 Columbus day 10/12 | | 5.33 | | 0 | | - | |
| 10/24/2015 | | 5.33 | | 0 | | - | |
| 10/31/2015 | | 5.33 | | 0 | | - | |
| 11/7/2015 | | 5.33 | | 0 | | - | |
| 11/14/2015 Veterans Day 11/11 | | 5.33 | | 0 | | - | |
| 11/21/2015 | | 5.33 | | 0 | | - | |
| 11/28/2015 Thanksgiving 11/26 | | 5.33 | | 0 | | - | |
| 12/5/2015 | | 5.33 | | 0 | | - | |
| 12/12/2015 | | 5.33 | | 0 | | - | |
| 12/19/2015 | | 5.33 | | 0 | | - | |
| 12/26/2015 Christmas 12/25 | | 5.33 | | 0 | | - | |
| 1/2/2016 New Years 1/1 | | 5.33 | | 0 | | - | |
| 1/9/2016 | | 5.33 | | 0 | | - | |
| 1/16/2016 | | 5.33 | | 0 | | - | |
| 1/23/2016 MLK 1/18 | | 5.33 | | 0 | | - | |
| 1/30/2016 | | 5.33 | | 0 | | - | |
| 2/6/2016 | | 5.33 | | 0 | | - | |
| 2/13/2016 | | 5.33 | | 0 | | - | |
| 2/20/2016 President's day 2/15 | | 5.33 | | 0 | | - | |
| 2/27/2016 | | 5.33 | | 0 | | - | |
| 3/5/2016 | | 5.33 | | 0 | | - | |
| 3/12/2016 | | 5.33 | | 0 | | - | |
| 3/19/2016 | | 5.33 | | 0 | | - | |
| 3/26/2016 | | 5.33 | | 0 | | - | |
| 4/2/2016 | | 5.33 | | 0 | | - | |
| 4/9/2016 | | 5.33 | | 0 | | - | |
| 4/16/2016 | | 5.33 | | 0 | | - | |
| 4/23/2016 | | 5.33 | | 0 | | - | |
| 4/30/2016 | | 5.33 | | 0 | | - | |
| 5/7/2016 | | 5.33 | | 0 | | - | |
| 5/14/2016 | | 5.33 | | 0 | | - | |
| 5/21/2016 | | 5.33 | | 0 | | - | |
| 5/28/2016 | | 5.33 | | 0 | | - | |
| 6/4/2016 Memorial day 5/30 | | 5.33 | | 0 | | - | |
| 6/11/2016 | | 5.33 | | 0 | | - | |
| 6/18/2016 | | 5.33 | | 0 | | - | |
| 6/25/2016 | | 5.33 | | 0 | | - | |
| 7/2/2016 | | 5.33 | | 0 | | - | |
| 7/9/2016 July 4th | | 5.33 | | 0 | | - | |
| 7/16/2016 | | 5.33 | | 0 | | - | |
| 7/23/2016 | | 7/22 acad (assigned) | | 1 4.33 | | 0 | |
| 7/30/2016 | | 7/26 acad | | 1 3.33 | | 0 | |
| 8/6/2016 | | | | 3.33 | | 0 | |
| 8/13/2016 | | 8/9 acad | | 1 2.33 | | 0 | |
| 8/20/2016 | | | | 2.33 | | 0 | |
| 8/27/2016 | | 8/26 acad (assigned) | | 1 1.33 | | 0 | |
| 9/3/2016 | | 8/29-9/2 vac | | 1.33 | | 0 | |
| 9/10/2016 Labor day 9/5 | | 9/6 acad | | 1 0.33 | | 0 | |
| 9/17/2016 | | | | 0.33 | | 0 | |
| 9/24/2016 | | | | 0.33 | | 0 | |
| 9/30/2015 5 days | | 9/29-9/30 (boards) | | 0.33 | | 0 | |
| 9/30 is a Tuesday | | | | | | | |
| Balance of days | | 0 33 | | 0 | | Balance of days | |
| | | | | | | (0.12) | |
| | | | | | | Balance of weeks | |
| | | | | | | (0.03) | |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:30

148 days
accrues 6.4 hol comp
Use 1.6 pto for each holiday
works T,R,F

Wednesdays off
Academic time is not earning during leaves
Last day 2/25/16

Reg week = 40 hours

NAME Hito Start date 6/27/14, .80FTE
ID# 6 weeks PTO

WEEK END Comments

FY15 CARRY OVER

FY2016 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2016 BALANCE

FY2016 BALANCE

WEEK END Holidays

| | | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | (SCP) SICK DAYS | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|--------------------------------|--|------------------------|-----------------------------|-----------------------|-------------|------------------------|-----------------------------|
| | | | | | | 0.32 | |
| | | elig for Dec, Jan, Feb | 2.40 | | # Days | 9.73 | put a "1" for a day worked |
| | | @ .80 FTE | | | | 10.06 | put "-1" for day taken |
| 10/3/2015 (Th & Fr) | 10/1-10/2 scp (Th & Fr) | | 2.40 | 2 | | 10.06 | |
| 10/10/2015 | 10/5-10/9 scp | | 2.40 | 4 | | 10.06 | |
| 10/17/2015 Columbus day 10/12 | 10/13-10/16 scp | | 2.40 | 3 | | 10.06 | |
| 10/24/2015 | 10/19-10/23 scp | | 2.40 | 4 | | 10.06 | |
| 10/31/2015 | 10/26-10/30 scp | | 2.40 | 4 | | 10.06 | |
| 11/7/2015 | 11/2 SCP 11/3 vac 11/5-11/6 vac | | 2.40 | 1 | 3 | 7.06 | |
| 11/14/2015 Veterans Day 11/11 | 11/9-11/13 vac (Vet day is Wed) (M11/16, T 11/17, Th 11/19 vacation 3 days)) (Fr 11/20 - NO Pay status begins) | | 2.40 | | 4 | 3.06 | uses 1.6 hrs |
| 11/21/2015 | 11/23-11/27 vac (Thanksgiving hol Tues): NO PAY | | 2.40 | | 3 | 0.06 | |
| 11/28/2015 Thanksgiving 11/26 | 11/30 NO PAY -- return to work 12/1/15 | | 2.40 | | 0 | 0.06 | uses 1.6 hrs |
| 12/5/2015 | | | 2.40 | | 0 | 0.06 | |
| 12/12/2015 | | | 2.40 | | | 0.06 | |
| 12/19/2015 | | | 2.40 | | | 0.06 | |
| 12/26/2015 Christmas 12/25 | | | 2.40 | | | 0.06 | |
| 1/2/2016 New Years 1/1 | | | 2.40 | | | 0.06 | |
| 1/9/2016 | | | 2.40 | | | 0.06 | |
| 1/16/2016 | | | 2.40 | | | 0.06 | |
| 1/23/2016 MLK 1/18 | 1/22 Hol comp MLK | | 2.40 | | | 0.06 | 1-1 |
| 1/30/2016 | | | 2.40 | | | 0.06 | |
| 2/6/2016 | 2/4 acad cancelled, 2/5 acad (assigned) | 1 | 1.40 | | | 0.06 | |
| 2/13/2016 | 2/8 acad (assigned) | 1 | 0.40 | | | 0.06 | |
| 2/20/2016 President's day 2/15 | | | 0.40 | | | 0.06 | |
| 2/27/2016 | Last day of employment 2/25/16 | | 0.40 | | | 0.06 | |
| 3/5/2016 | | | 0.40 | | | 0.06 | |
| 3/12/2016 | | | 0.40 | | | 0.06 | |
| 3/19/2016 | | | 0.40 | | | 0.06 | |
| 3/26/2016 | | | 0.40 | | | 0.06 | |
| 4/2/2016 | | | 0.40 | | | 0.06 | |
| 4/9/2016 | | | 0.40 | | | 0.06 | |
| 4/16/2016 | | | 0.40 | | | 0.06 | |
| 4/23/2016 | | | 0.40 | | | 0.06 | |
| 4/30/2016 | | | 0.40 | | | 0.06 | |
| 5/7/2016 | | | 0.40 | | | 0.06 | |
| 5/14/2016 | | | 0.40 | | | 0.06 | |
| 5/21/2016 | | | 0.40 | | | 0.06 | |
| 5/28/2016 | | | 0.40 | | | 0.06 | |
| 6/4/2016 Memorial day 5/30 | | | 0.40 | | | 0.06 | |
| 6/11/2016 | | | 0.40 | | | 0.06 | |
| 6/18/2016 | | | 0.40 | | | 0.06 | |
| 6/25/2016 | | | 0.40 | | | 0.06 | |
| 7/2/2016 | | | 0.40 | | | 0.06 | |
| 7/9/2016 July 4th | | | 0.40 | | | 0.06 | |
| 7/16/2016 | | | 0.40 | | | 0.06 | |
| 7/23/2016 | | | 0.40 | | | 0.06 | |
| 7/30/2016 | | | 0.40 | | | 0.06 | |
| 8/6/2016 | | | 0.40 | | | 0.06 | |
| 8/13/2016 | | | 0.40 | | | 0.06 | |
| 8/20/2016 | | | 0.40 | | | 0.06 | |
| 8/27/2016 | | | 0.40 | | | 0.06 | |
| 9/3/2016 | | | 0.40 | | | 0.06 | |
| 9/10/2016 Labor day 9/5 | | | 0.40 | | | 0.06 | |
| 9/17/2016 | | | 0.40 | | | 0.06 | |
| 9/24/2016 | | | 0.40 | | | 0.06 | |
| 9/30/2015 5 days | | | 0.40 | | | 0.06 | |

9/30 is a Friday

Balance of days

0.40

Balance of days

0.06

Balance of weeks

0.01

0

PHYSICIAN TIME OFF
FY2016

2/7/2022 19 30

days

225

Per offer letter- 1 day per week- less vacation time

Reg week = 40 hours

| NAME | Kamalian | | | | | (SCP) | (SCP) | | | | | HOLIDAY |
|---|--|----------|----------|-------|-------|-------|-------|------------------|------|---------|---------|----------------------------|
| ID# | SD 7/31/15-----TERM DATE 5/13/16 | ACADEMIC | ACADEMIC | ADMIN | ADMIN | SICK | SICK | PTO | PTO | | | WORKED |
| WEEK END | Comments | DAYS | DAYS | DAYS | DAYS | DAYS | DAYS | DAYS | DAYS | BALANCE | BALANCE | RECORD |
| FY15 CARRY OVER | | | | | | | | | | 0.62 | | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | | 18 | | |
| FY2016 BALANCE | 1 academic day/wk less vacation (4 wks prorated) | 28 | | 0 | | | | | | | 19 | put a "1" for a day worked |
| FY2016 BALANCE | Oct-May 13= 32 wks less | | | | | | | | | | | put -1 for day taken |
| WEEK END Holidays | | | | | | | | | | | | |
| 10/3/2015 (Th & Fr) | | | 28 | 0 | | | | | | 19 | | |
| 10/10/2015 | 10/5-10/7 acad (boards) | 3 | 25 | 0 | | | | | | 19 | | |
| 10/17/2015 Columbus day 10/12 | 10/15 acad | 1 | 24 | 0 | | | | | | 19 | | |
| 10/24/2015 | 10/21 acad | 1 | 23 | 0 | | | | | | 19 | | |
| 10/31/2015 | 10/28 acad-cancelled | | 23 | 0 | | | | | | 19 | | |
| 11/7/2015 | 11/2 vac, 11/5 acad | 1 | 22 | 0 | | | | 1 | | 18 | | |
| 11/14/2015 Veterans Day 11/11 | 11/13 acad | 1 | 21 | 0 | | | | | | 18 | 1 | |
| 11/21/2015 | 11/18 acad | 1 | 20 | 0 | | | | | | 18 | | |
| 11/28/2015 Thanksgiving 11/26 | | | 20 | 0 | | | | | | 18 | 1 | |
| 12/5/2015 | 12/2 acad | 1 | 19 | 0 | | | | | | 18 | | |
| 12/12/2015 | 12/9 acad | 1 | 18 | 0 | | | | | | 18 | | |
| 12/19/2015 | 12/15 acad | 1 | 17 | 0 | | | | | | 18 | | |
| 12/26/2015 Christmas 12/25 | | | 17 | 0 | | | | | | 18 | | |
| 1/2/2016 New Years 1/1 | 12/30 acad | 1 | 16 | 0 | | | | | | 18 | | |
| 1/9/2016 | 1/4 scp, 1/5 acad | 1 | 15 | 0 | | 1 | 1 | | | 18 | | |
| 1/16/2016 | 1/11 acad, 1/12 acad | 2 | 13 | 0 | | | 1 | | | 18 | | |
| 1/23/2016 MLK 1/18 | 1/19 acad, 1/22 acad (assigned) | 2 | 11 | 0 | | | 1 | | | 18 | | |
| 1/30/2016 | 1/28 acad | 1 | 10 | 0 | | | | | | 18 | | |
| 2/6/2016 | 2/1 hol comp (vet day), 2/3 acad | 1 | 9 | 0 | | | | | | 18 | -1 | |
| 2/13/2016 | | | 9 | 0 | | | 1 | | | 18 | | |
| 2/20/2016 President's day 2/15 | 2/16 acad, 2/17-2/19 vac (assigned) | 1 | 8 | 0 | | | 1 | 3 | | 15 | | |
| 2/27/2016 | 2/22-2/26 vac | | 8 | 0 | | | 1 | 5 | | 10 | | |
| 3/5/2016 | 3/2 acad | 1 | 7 | 0 | | | 1 | | | 10 | | |
| 3/12/2016 | | | 7 | 0 | | | 1 | | | 10 | | |
| 3/19/2016 | 3/15 acad 3/18 acad | 2 | 5 | 0 | | | 1 | | | 10 | | |
| 3/26/2016 | 3/21-3/25 vac | | 5 | 0 | | | 1 | 5 | | 5 | | |
| 4/2/2016 | 3/28-4/1 vac | | 5 | 0 | | | 1 | 5 | | 0 | | |
| 4/9/2016 | 4/4 acad, 4/6 acad, 4/8 hol comp (Thanksgiving) | 2 | 3 | 0 | | | 1 | | | 0 | -1 | |
| 4/16/2016 | 4/13 acad | 1 | 2 | 0 | | | 1 | | | 0 | | |
| 4/23/2016 | 4/21 acad | 1 | 1 | 0 | | | 1 | | | 0 | | |
| 4/30/2016 | | | 1 | 0 | | | 1 | | | 0 | | |
| 5/7/2016 | 5/4 acad | 1 | - | 0 | | | 1 | | | 0 | | |
| 5/14/2016 | Term date 5/13/16 | | - | 0 | | | 1 | | | 0 | | |
| 5/21/2016 | | | - | 0 | | | 1 | | | 0 | | |
| 5/28/2016 | | | - | 0 | | | 1 | | | 0 | | |
| 6/4/2016 Memorial day 5/30 | | | - | 0 | | | 1 | | | 0 | | |
| 6/11/2016 | | | - | 0 | | | 1 | | | 0 | | |
| 6/18/2016 | | | - | 0 | | | 1 | | | 0 | | |
| 6/25/2016 | | | - | 0 | | | 1 | | | 0 | | |
| 7/2/2016 | | | - | 0 | | | 1 | | | 0 | | |
| 7/9/2016 July 4th | | | - | 0 | | | 1 | | | 0 | | |
| 7/16/2016 | | | - | 0 | | | 1 | | | 0 | | |
| 7/23/2016 | | | - | 0 | | | 1 | | | 0 | | |
| 7/30/2016 | | | - | 0 | | | 1 | | | 0 | | |
| 8/6/2016 | | | - | 0 | | | 1 | | | 0 | | |
| 8/13/2016 | | | - | 0 | | | 1 | | | 0 | | |
| 8/20/2016 | | | - | 0 | | | 1 | | | 0 | | |
| 8/27/2016 | | | - | 0 | | | 1 | | | 0 | | |
| 9/3/2016 | | | - | 0 | | | 1 | | | 0 | | |
| 9/10/2016 Labor day 9/5 | | | - | 0 | | | 1 | | | 0 | | |
| 9/17/2016 | | | - | 0 | | | 1 | | | 0 | | |
| 9/24/2016 | | | - | 0 | | | 1 | | | 0 | | |
| 9/30/2015 5 days | | | - | 0 | | | 1 | | | 0 | | |
| 9/30 is a Friday | | | | | | | | | | | | |
| Balance of days | | - | | 0 | | | | Balance of days | | 0 | | 0 |
| | | | | | | | | Balance of weeks | | 0 | | |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:30

Per rosen rmail 8/31/15

12 Base Acad
12 Acad Liver/Admin for Chief
12 Admin for Chief

Reg week = 40 hours

NAME Adib Karam, Sd 7/1/2010
ID#

WEEK END
FY15 CARRY OVER
FY2016 FLOATING HOLIDAY, not referring to Veteran's Day)
FY2016 BALANCE
FY2016 BALANCE

FY2014 BALANCE

10/3/2015 (3 DAYS)

10/10/2015

10/17/2015 Columbus day 10/12

10/24/2015

10/31/2015

11/7/2015

11/14/2015 Veterans Day 11/11

11/21/2015

11/28/2015 Thanksgiving 11/26

12/5/2015

12/12/2015

12/19/2015

12/26/2015 Christmas 12/25

1/2/2016 New Years 1/1

1/9/2016

1/16/2016

1/23/2016 MLK 1/18

1/30/2016

2/6/2016

2/13/2016

2/20/2016 President's day 2/15

2/27/2016

3/5/2016

3/12/2016

3/19/2016

3/26/2016

4/2/2016

4/9/2016

4/16/2016

4/23/2016

4/30/2016

5/7/2016

5/14/2016

5/21/2016

5/28/2016

6/4/2016 Memorial day 5/30

6/11/2016

6/18/2016

6/25/2016

7/2/2016

7/9/2016 July 4th

7/16/2016

7/23/2016

7/30/2016

8/6/2016

8/13/2016

8/20/2016

8/27/2016

9/3/2016

9/10/2016 Labor day 9/5

9/17/2016

9/24/2016 5 days

9/30/2016 (2 days)

9/30 is a Tuesday

| Comments | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|--------------------------------|---|-----------------------------|---------------|--------------------------|-----------------------|--------------------------------|-------------|------------------------|-----------------------------|
| | | 12 | | 24 | | | # Days | 1 | |
| | | | | 24 | | | | 35 | |
| | | | | | | | | 36 | put a "4" for a day worked |
| 10/3/2015 (3 DAYS) | | 12 | | 24 | - | - | | 36 | |
| 10/10/2015 | | 12 | | 24 | - | - | | 36 | |
| 10/17/2015 Columbus day 10/12 | 10/13-10/14 vac, 10/15 vac ML, 10/16 vac | 12 | | 24 | - | - | 4 | 32 | |
| 10/24/2015 | 10/20 admin, 10/23 acad | 1 | 11 | 1 | 23 | - | | 32 | |
| 10/31/2015 | 10/28 acad, 10/30 admin (assigned) | 1 | 10 | 1 | 22 | - | | 32 | |
| 11/7/2015 | 11/4 admin | | 10 | 1 | 21 | - | | 32 | |
| 11/14/2015 Veterans Day 11/11 | | 10 | | 21 | - | - | | 32 | 1 |
| 11/21/2015 | 11/18-11/19 acad | 2 | 8 | | 21 | - | | 32 | |
| 11/28/2015 Thanksgiving 11/26 | | 8 | | 21 | - | - | | 32 | 1 |
| 12/5/2015 | 12/3 vac ML | | 8 | | 21 | - | 1 | 31 | |
| 12/12/2015 | 12/9 acad, 12/10 admin (assigned) cancelled | 1 | 7 | | 21 | - | | 31 | |
| 12/19/2015 | 12/15 admin (assigned) | | 7 | 1 | 20 | - | | 31 | |
| 12/26/2015 Christmas 12/25 | 12/23 vac, 12/24 (comp thanksgiving) | | 7 | | 20 | - | 1 | 30 | -1 |
| 1/2/2016 New Years 1/1 | 12/28 vac ML, 12/29 vac, 12/30-12/31 vac ML | | 7 | | 20 | - | 4 | 26 | |
| 1/9/2016 | 1/6 admin, 1/7 acad cancelled | | 7 | 1 | 19 | - | | 26 | |
| 1/16/2016 | 1/13 admin, 1/14 skill project other am, 1/14 admin pm | | 7 | 1 | 18 | - | | 26 | |
| 1/23/2016 MLK 1/18 | 1/20 admin, 1/21 acad cancelled | | 7 | 1 | 17 | - | | 26 | |
| 1/30/2016 | 1/27 admin, 1/28 acad (assigned) | 1 | 6 | 1 | 16 | - | | 26 | |
| 2/6/2016 | 2/3 admin, 2/4 acad | 1 | 5 | 1 | 15 | - | | 26 | |
| 2/13/2016 | 2/10 admin, 2/11-2/12 vac ML | | 5 | 1 | 14 | - | 2 | 24 | |
| 2/20/2016 President's day 2/15 | 2/16 vet day comp, 2/17 admin | | 5 | 1 | 13 | - | | 24 | 1-1 |
| 2/27/2016 | 2/23 acad (assigned), 2/24 admin, 2/25 acad cancelled | 1 | 4 | 1 | 12 | - | | 24 | |
| 3/5/2016 | 2/29-3/1 vac ML, 3/2 admin, 3/3-3/4 vac ML | | 4 | 1 | 11 | - | 4 | 20 | |
| 3/12/2016 | 3/7-3/8 vac ML, 3/9 admin, 3/10-3/11 vac ML | | 4 | 1 | 10 | - | 4 | 16 | |
| 3/19/2016 | 3/15 admin (assigned), 3/16 admin, 3/17 acad | | | | | - | | | |
| 3/26/2016 | 3/18 pres day | 1 | 3 | 2 | 8 | - | | 16 | -1 |
| 4/2/2016 | 3/23 admin | | 3 | 1 | 7 | - | | 16 | |
| 4/9/2016 | 3/30 vac | | 3 | | 7 | - | 1 | 15 | |
| 4/16/2016 | 4/6 admin, 4/7 admin (assigned) | | 3 | 2 | 5 | - | | 15 | |
| 4/23/2016 | 4/13 admin | | 3 | | 5 | - | | 15 | |
| 4/30/2016 | 4/20 acad, 4/22 acad (assigned) | 1 | 2 | | 5 | - | | 15 | |
| 5/7/2016 | 4/27 admin, 4/27 vac | | 2 | | 5 | - | 1 | 14 | |
| 5/14/2016 | 5/4 acad | 1 | 1 | | 5 | - | | 14 | |
| 5/21/2016 | 5/11 admin, 5/12-5/13 scp | | 1 | | 5 | 2 | | 14 | |
| 5/28/2016 | 5/18 admin, 5/20 acad (assigned) | | 1 | | 5 | 2 | | 14 | |
| 6/4/2016 Memorial day 5/30 | 5/25 admin, 5/27 acad (assigned) cancelled | | 1 | 1 | 4 | 2 | | 14 | |
| 6/11/2016 | 5/31 vac, 6/1 admin, 6/2 vac, 6/3 vac ML | | 1 | 1 | 3 | 2 | 3 | 11 | |
| 6/18/2016 | 6/8 admin | | 1 | | 3 | 2 | | 11 | |
| 6/25/2016 | 6/14 acad (assigned), 6/15 vac, 6/16-6/17 vac, 6/18 vac | | 1 | | 3 | 2 | 1 | 10 | |
| 7/2/2016 | 6/20-6/21 vac cancelled, 6/22 acad, 6/22 vac | | 1 | | 3 | 2 | 1 | 9 | |
| 7/9/2016 July 4th | 6/20 admin | | 1 | | 3 | 2 | | 9 | |
| 7/16/2016 | 7/6 admin cancelled, 7/7-7/8 vac | | 1 | | 3 | 2 | 2 | 7 | |
| 7/23/2016 | 7/11-12, 7/13 acad, 7/14 vac ML, 7/15 vac | 1 | 0 | | 3 | 2 | 4 | 3 | |
| 7/30/2016 | 7/20 admin | | 0 | 1 | 2 | 2 | | 3 | |
| 8/6/2016 | 7/27 admin | | 0 | 1 | 1 | 2 | | 3 | |
| 8/13/2016 | 8/3 admin, 8/3 vac, 8/3 admin | | 0 | 1 | 0 | 2 | | 3 | |
| 8/20/2016 | 8/10 admin, 8/8 scp, 8/10 vac | | 0 | | 0 | 3 | 1 | 2 | |
| 8/27/2016 | 8/17 admin, 8/19 vac cancelled, 8/17 vac | | 0 | | 0 | 3 | | 2 | |
| 9/3/2016 | 8/24 admin, 8/24 vac | | 0 | | 0 | 3 | 1 | 1 | |
| 9/10/2016 Labor day 9/5 | 8/30 vac cancelled, 8/31 admin cancelled, 9/1 vac cancelled | | 0 | | 0 | 3 | | 1 | |
| 9/17/2016 | 9/6 vac cancelled, 9/7 admin cancelled | | 0 | | 0 | 3 | | 1 | |
| 9/24/2016 5 days | 9/14-9/16 vac cancelled | | 0 | | 0 | 3 | | 1 | |
| 9/30/2016 (2 days) | 9/21 admin, 9/21 vac | | 0 | | 0 | 3 | 1 | 0 | |
| | 9/28 admin | | 0 | | 0 | 3 | | 0 | |

Balance of days

0

0

Balance of days

-

Balance of weeks

-

0

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:30

5/1/16 no longer Abd Fellowship Director

assgn. request Thursdays on CT & 1st Monday of the month on CT

Reg week 40 hours

| NAME | Young Kim | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|--|---|---------------|-----------------------|----------------|--------------------|-----------------|-----------------------|------------------|------------------|----------------------------|
| WEEK END | Comments | | | | | | | | | |
| FY15 CARRY OVER | | | | | | | | | | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day! | | | | | | | | | | |
| FY2016 BALANCE | | | | fellowship dir | 12 | | | # Days | 1 35 36 | put a "1" for a day worked |
| FY2016 BALANCE | | | 12 | | | | | | | |
| WEEK END Holidays | | | | | | | | | | |
| 10/3/2015 (Th & Fr) | 10/1-10/2 vac | | 12 | | 12 | - | | 2 | 34 | put -1 for day taken |
| 10/10/2015 | 10/5-10/9 vac | | 12 | | 12 | - | | 5 | 29 | |
| 10/17/2015 Columbus day 10/12 | 10/13 acad (ACLS) | 1 | 11 | | 12 | - | | | 29 | |
| 10/24/2015 | 10/23 vac | | 11 | | 12 | - | | 1 | 28 | |
| 10/31/2015 | 10/26 vac | | 11 | | 12 | - | | 1 | 27 | |
| 11/7/2015 | | | 11 | | 12 | - | | | 27 | |
| 11/14/2015 Veterans Day 11/11 | | | 11 | | 12 | - | | | 27 | 1 |
| 11/21/2015 | | | 11 | | 12 | - | | | 27 | |
| 11/28/2015 Thanksgiving 11/26 | | | 11 | | 12 | - | | | 27 | |
| 12/5/2015 | 11/30-12/4 acad (RSNA) | 5 | 6 | | 12 | - | | | 27 | |
| 12/12/2015 | | | 6 | | 12 | - | | | 27 | |
| 12/19/2015 | 12/14-12/18 vac | | 6 | | 12 | - | | 5 | 22 | |
| 12/26/2015 Christmas 12/25 | | | 6 | | 12 | - | | | 22 | 1 |
| 1/2/2016 New Years 1/1 | | | 6 | | 12 | - | | | 22 | |
| 1/9/2016 | | | 6 | | 12 | - | | | 22 | |
| 1/16/2016 | 1/14 skill project other am, 1/14 admin pm, 1/15 (comp Christmas) | | 6 | 0.5 | 11.5 | - | | | 22 | -1 |
| 1/23/2016 MLK 1/18 | 1/19 vet day 1/20-1/22 vac | | 6 | | 11.5 | - | | 3 | 19 | -1 |
| 1/30/2016 | 1/26 admin | | 6 | 1 | 10.5 | - | | | 19 | |
| 2/6/2016 | 2/2 admin pm | | 6 | 0.5 | 10 | - | | | 19 | |
| 2/13/2016 | 2/8 admin | | 6 | 1 | 9 | - | | | 19 | |
| 2/20/2016 President's day 2/15 | | | 6 | | 9 | - | | | 19 | |
| 2/27/2016 | | | 6 | | 9 | - | | | 19 | |
| 3/5/2016 | | | 6 | | 9 | - | | | 19 | |
| 3/12/2016 | 3/8 admin (assigned) | | 6 | 1 | 8 | - | | | 19 | |
| 3/19/2016 | | | 6 | | 8 | - | | | 19 | |
| 3/26/2016 | 3/23 admin (assigned) | | 6 | 1 | 7 | - | | | 19 | |
| 4/2/2016 | | | 6 | | 7 | - | | | 19 | |
| 4/9/2016 | | | 6 | | 7 | - | | | 19 | |
| 4/16/2016 | | | 6 | | 7 | - | | | 19 | |
| 4/23/2016 | | | 6 | | 7 | - | | | 19 | |
| 4/30/2016 | 4/25-4/29 vac | | 6 | | 7 | - | | 5 | 14 | |
| 5/7/2016 | 5/2-5/6 vac | | 6 | | 7 | - | | 5 | 9 | |
| 5/14/2016 | 5/9-5/10 vac | | 6 | | 7 | - | | 2 | 7 | |
| 5/21/2016 | | | 6 | | 7 | - | | | 7 | |
| 5/28/2016 | | | 6 | | 7 | - | | | 7 | |
| 6/4/2016 Memorial day 5/30 | | | 6 | | 7 | - | | | 7 | |
| 6/11/2016 | 6/9-6/10 acad (WCHQ meeting) cancelled | | 6 | | 7 | - | | | 7 | |
| 6/18/2016 | 6/13 vac | | 6 | | 7 | - | | 1 | 6 | |
| 6/25/2016 | 6/20-6/24 vac | | 6 | | 7 | - | | 5 | 1 | |
| 7/2/2016 | | | 6 | | 7 | - | | | 1 | |
| 7/9/2016 July 4th | | | 6 | | 7 | - | | | 1 | |
| 7/16/2016 | 7/15 vac denied | | 6 | | 7 | - | | | 1 | |
| 7/23/2016 | | | 6 | | 7 | - | | | 1 | |
| 7/30/2016 | 7/25 admin | | 6 | 1 | 6 | - | | | 1 | |
| 8/6/2016 | 8/1 vac, 8/2-8/3 acad, 8/4-8/5 admin | 2 | 4 | 2 | 4 | - | | 1 | 0 | |
| 8/13/2016 | | | 4 | | 4 | - | | | 0 | |
| 8/20/2016 | 8/15 admin | | 4 | 1 | 3 | - | | | 0 | |
| 8/27/2016 | | | 4 | | 3 | - | | | 0 | |
| 9/3/2016 | | | 4 | | 3 | - | | | 0 | |
| 9/10/2016 Labor day 9/5 | | | 4 | | 3 | - | | | 0 | |
| 9/17/2016 | 9/16 acad | 1 | 3 | | 3 | - | | | 0 | |
| 9/24/2016 | 9/22 acad, 9/23 acad | 2 | 1 | | 3 | - | | | 0 | |
| 9/30/2015 5 days | 9/26-9/27 acad (ecture), 9/28-9/30 admin (lecture) | 2 | -1 | 3 | 0 | - | | | 0 | |
| 9/30 is a Friday | | | | | | | | | | |
| Balance of days | | | -1 | | 0 | | | Balance of days | 0 | 0 |
| | | | | | | | | Balance of weeks | 0 | |

take 1 acad day from FY 17

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:30

| | | | | | | | | | | | | | |
|--|--|--|--|---------------|-----------------------|------------|--------------------|-----------------|-----------------------|------------------|------------------|-----------------------|--|
| Reg week = 40 hours | | 1FTE | | | | | | | | | | | |
| NAME | | Leeman Start date 7/30/14 | | | | | | | | | | | |
| ID# | | 6 weeks PTO | | | | | | | | | | | |
| WEEK END | | Comments | | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD | |
| FY15 CARRY OVER | | | | | | | | | | | | | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | | | | | |
| FY2016 BALANCE | | | | | 12 | | 0 | | | | | | |
| FY2016 BALANCE | | | | | | NA | | | | | | | |
| WEEK END Holidays | | | | | | | | | | | | | |
| 10/3/2015 (Th & Fr) | | | | | 12 | | 0 | | - | | 31 | | |
| 10/10/2015 | | 10/7 acad assigned | | 1 | 11 | | 0 | | - | | 31 | | |
| 10/17/2015 Columbus day 10/12 | | | | | 11 | | 0 | | - | | 31 | | |
| 10/24/2015 | | | | | 11 | | 0 | | - | | 31 | | |
| 10/31/2015 | | | | | 11 | | 0 | | - | | 31 | | |
| 11/7/2015 | | 11/2-11/6 vac | | | 11 | | 0 | | - | 5 | 26 | | |
| 11/14/2015 Veterans Day 11/11 | | 11/13 acad | | 1 | 10 | | 0 | | - | | 26 | 1 | |
| 11/21/2015 | | 11/16 acad assigned cancelled, 11/17 acad | | 1 | 9 | | 0 | | - | | 26 | | |
| 11/28/2015 Thanksgiving 11/26 | | | | | 9 | | 0 | | - | | 26 | | |
| 12/5/2015 | | 12/4 acad | | 1 | 8 | | 0 | | - | | 26 | | |
| 12/12/2015 | | | | | 8 | | 0 | | - | | 26 | | |
| 12/19/2015 | | 12/17 acad am (BLS and ACLS) cancelled | | | 8 | | 0 | | - | | 26 | | |
| 12/26/2015 Christmas 12/25 | | | | | 8 | | 0 | | - | | 26 | | |
| 1/2/2016 New Years 1/1 | | | | | 8 | | 0 | | - | | 26 | | |
| 1/9/2016 | | | | | 8 | | 0 | | - | | 26 | | |
| 1/16/2016 | | 1/11 vet day 1/12-1/14 vac, 1/15 acad (ACLS) | | 1 | 7 | | 0 | | - | 3 | 23 | -1 | |
| 1/23/2016 MLK 1/18 | | | | | 7 | | 0 | | - | | 23 | | |
| 1/30/2016 | | | | | 7 | | 0 | | - | | 23 | | |
| 2/6/2016 | | 2/5 acad | | 1 | 6 | | 0 | | - | | 23 | | |
| 2/13/2016 | | | | | 6 | | 0 | | - | | 23 | | |
| 2/20/2016 President's day 2/15 | | | | | 6 | | 0 | | - | | 23 | | |
| 2/27/2016 | | | | | 6 | | 0 | | - | | 23 | | |
| 3/5/2016 | | | | | 6 | | 0 | | - | | 23 | | |
| 3/12/2016 | | 3/7 acad | | 1 | 5 | | 0 | | - | | 23 | | |
| 3/19/2016 | | 3/14-3/18 vac | | | 5 | | 0 | | - | 5 | 18 | | |
| 3/26/2016 | | | | | 5 | | 0 | | - | | 18 | | |
| 4/2/2016 | | 4/1 vac | | | 5 | | 0 | | - | 1 | 17 | | |
| 4/9/2016 | | 4/4 vac, 4/6 acad | | 1 | 4 | | 0 | | - | 1 | 16 | | |
| 4/16/2016 | | | | | 4 | | 0 | | - | | 16 | | |
| 4/23/2016 | | | | | 4 | | 0 | | - | | 16 | | |
| 4/30/2016 | | | | | 4 | | 0 | | - | | 16 | | |
| 5/7/2016 | | | | | 4 | | 0 | | - | | 16 | | |
| 5/14/2016 | | 5/11 acad, 5/13 acad | | 2 | 2 | | 0 | | - | | 16 | | |
| 5/21/2016 | | 5/16 acad cancelled, 5/16 vac | | | 2 | | 0 | | - | 1 | 15 | | |
| 5/28/2016 | | 5/23-5/27 vac | | | 2 | | 0 | | - | 5 | 10 | | |
| 6/4/2016 Memorial day 5/30 | | | | | 2 | | 0 | | - | | 10 | 1 | |
| 6/11/2016 | | | | | 2 | | 0 | | - | | 10 | | |
| 6/18/2016 | | | | | 2 | | 0 | | - | | 10 | | |
| 6/25/2016 | | 6/24 vac | | | 2 | | 0 | | - | 1 | 9 | | |
| 7/2/2016 | | 6/27-6/30 vac | | | 2 | | 0 | | - | 4 | 5 | | |
| 7/9/2016 July 4th | | | | | 2 | | 0 | | - | | 5 | | |
| 7/16/2016 | | | | | 2 | | 0 | | - | | 5 | | |
| 7/23/2016 | | 7/18 acad | | 1 | 1 | | 0 | | - | | 5 | | |
| 7/30/2016 | | | | | 1 | | 0 | | - | | 5 | | |
| 8/6/2016 | | | | | 1 | | 0 | | - | | 5 | | |
| 8/13/2016 | | 8/8 hol comp (Mem Day), 8/12 acad | | 1 | 0 | | 0 | | - | | 5 | -1 | |
| 8/20/2016 | | | | | 0 | | 0 | | - | | 5 | | |
| 8/27/2016 | | | | | 0 | | 0 | | - | | 5 | | |
| 9/3/2016 | | 9/2 vac | | | 0 | | 0 | | - | 1 | 4 | | |
| 9/10/2016 Labor day 9/5 | | 9/6-9/9 vac | | | 0 | | 0 | | - | 4 | - | | |
| 9/17/2016 | | | | | 0 | | 0 | | - | | - | | |
| 9/24/2016 | | | | | 0 | | 0 | | - | | - | | |
| 9/30/2015 5 days | | | | | 0 | | 0 | | - | | - | | |
| 9/30 is a Friday | | | | | | | | | | | | | |
| Balance of days | | | | | 0 | | 0 | | | Balance of days | - | 0 | |
| | | | | | | | | | | Balance of weeks | - | | |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:30

| | | | | | | | | | | | | | |
|--|--|---|--|---------------|--|-----------------------|--|------------|--|--------------------|--|------------------|----------------------|
| Reg week = 40 hours | | | | | | | | | | | | | |
| NAME Robert Licho | | | | | | | | | | | | | |
| ID# | | | | | | | | | | | | | |
| WEEK END | | Comments | | ACADEMIC DAYS | | ACADEMIC DAYS BALANCE | | ADMIN DAYS | | ADMIN DAYS BALANCE | | (SP) SICK DAYS | (SP) SICK DAYS TOTAL |
| FY15 CARRY OVER | | | | | | | | | | | | | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | | | | | |
| FY2016 BALANCE | | | | | | 12 | | | | 0 | | | |
| FY2016 BALANCE | | | | | | | | | | | | | |
| WEEK END Holidays | | | | | | | | | | | | | |
| 10/3/2015 (Th & Fr) | | | | | | 12 | | | | 0 | | | |
| 10/10/2015 | | | | | | 12 | | | | 0 | | | |
| 10/17/2015 Columbus day 10/12 | | | | | | 12 | | | | 0 | | | |
| 10/24/2015 | | | | | | 12 | | | | 0 | | | |
| 10/31/2015 | | | | | | 12 | | | | 0 | | | |
| 11/7/2015 | | | | | | 12 | | | | 0 | | | |
| 11/14/2015 Veterans Day 11/11 | | | | | | 12 | | | | 0 | | | |
| 11/21/2015 | | | | | | 12 | | | | 0 | | | |
| 11/28/2015 Thanksgiving 11/26 | | 11/27 vet day | | | | 12 | | | | 0 | | | |
| 12/5/2015 | | | | | | 12 | | | | 0 | | | |
| 12/12/2015 | | | | | | 12 | | | | 0 | | | |
| 12/19/2015 | | | | | | 12 | | | | 0 | | | |
| 12/26/2015 Christmas 12/25 | | 12/21 -12/22 vac ML, 12/23 vac, 12/24 vac ML | | | | 12 | | | | 0 | | | |
| 1/2/2016 New Years 1/1 | | 12/28-12/31 vac | | | | 12 | | | | 0 | | | |
| 1/9/2016 | | | | | | 12 | | | | 0 | | | |
| 1/16/2016 | | | | | | 12 | | | | 0 | | | |
| 1/23/2016 MLK 1/18 | | | | | | 12 | | | | 0 | | | |
| 1/30/2016 | | 1/26 acad | | 1 | | 11 | | | | 0 | | | |
| 2/6/2016 | | | | | | 11 | | | | 0 | | | |
| 2/13/2016 | | 2/12 acad | | 1 | | 10 | | | | 0 | | | |
| 2/20/2016 President's day 2/15 | | 2/16-2/19 vac | | | | 10 | | | | 0 | | | |
| 2/27/2016 | | 2/22 acad | | 1 | | 9 | | | | 0 | | | |
| 3/5/2016 | | | | | | 9 | | | | 0 | | | |
| 3/12/2016 | | | | | | 9 | | | | 0 | | | |
| 3/19/2016 | | | | | | 9 | | | | 0 | | | |
| 3/26/2016 | | | | | | 9 | | | | 0 | | | |
| 4/2/2016 | | 3/28-3/29 vac ML | | | | 9 | | | | 0 | | | |
| 4/9/2016 | | | | | | 9 | | | | 0 | | | |
| 4/16/2016 | | | | | | 9 | | | | 0 | | | |
| 4/23/2016 | | 4/18 vac, 4/20-4/21 vac ML, 4/22 vac | | | | 9 | | | | 0 | | | |
| 4/30/2016 | | | | | | 9 | | | | 0 | | | |
| 5/7/2016 | | | | | | 9 | | | | 0 | | | |
| 5/14/2016 | | | | | | 9 | | | | 0 | | | |
| 5/21/2016 | | | | | | 9 | | | | 0 | | | |
| 5/28/2016 | | | | | | 9 | | | | 0 | | | |
| 6/4/2016 Memorial day 5/30 | | 6/1 acad | | 1 | | 8 | | | | 0 | | | |
| 6/11/2016 | | 6/10 acad cancelled | | | | 8 | | | | 0 | | | |
| 6/18/2016 | | 6/17 acad | | 1 | | 7 | | | | 0 | | | |
| 6/25/2016 | | 6/20-6/24 vac cancelled, 6/24 vac | | | | 7 | | | | 0 | | | |
| 7/2/2016 | | 6/27-7/1 vac | | | | 7 | | | | 0 | | | |
| 7/9/2016 July 4th | | | | | | 7 | | | | 0 | | | |
| 7/16/2016 | | | | | | 7 | | | | 0 | | | |
| 7/23/2016 | | 7/18 vac, 7/19 vac ML, 7/20 vac, 7/21 vac ML, 7/22 acad cancelled, 7/22 vac | | | | 7 | | | | 0 | | | |
| 7/30/2016 | | 7/25-7/29 vac | | | | 7 | | | | 0 | | | |
| 8/6/2016 | | | | | | 7 | | | | 0 | | | |
| 8/13/2016 | | 8/12 acad | | 1 | | 6 | | | | 0 | | | |
| 8/20/2016 | | 8/18 vac ML, 8/19 acad | | 1 | | 5 | | | | 0 | | | |
| 8/27/2016 | | 8/22-8/26 acad | | 5 | | 0 | | | | 0 | | | |
| 9/3/2016 | | 8/30 vac ML | | | | 0 | | | | 0 | | | |
| 9/10/2016 Labor day 9/5 | | | | | | 0 | | | | 0 | | | |
| 9/17/2016 | | | | | | 0 | | | | 0 | | | |
| 9/24/2016 | | | | | | 0 | | | | 0 | | | |
| 9/30/2016 5 days | | | | | | 0 | | | | 0 | | | |
| 9/30 is a Friday | | | | | | | | | | | | | |
| Balance of days | | | | | | 0 | | | | 0 | | Balance of days | |
| | | | | | | | | | | | | Balance of weeks | |

HOLIDAY
WORKED
RECORD

put a "1" for a
day worked

put "-1" for day taken

put "-1" for day taken

put "-1" for day taken

put "-1" for day taken

put "-1" for day taken

put "-1" for day taken

put "-1" for day taken

put "-1" for day taken

put "-1" for day taken

put "-1" for day taken

12 additional acad- retention

**HOLIDAY
WORKED
RECORD**

0

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:30

12 Base-line Acadm
12 Additional Acad-for retention
12 Acad for quality Scholars program

7/30/2016 eligible for 7 weeks

Reg week = 40 hours

NAME MAL K Start date 7/30/2012
ID# 6 weeks PTO

| WEEK END | Comments | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|--|---------------------------------------|---------------|-----------------------|------------|--------------------|-----------------|-----------------------|------------------|------------------|----------------------------|
| FY15 CARRY OVER | | | | | | | | 7/30-9/30 add wk | 1 | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | # Days | 30 | |
| FY2016 BALANCE | | | 36 | | | | | | 32 | put a "1" for a day worked |
| FY2016 BALANCE | | | | NA | | | | | | put "-1" for day taken |
| WEEK END Holidays | | | | | | | | | | |
| 10/3/2015 (Th & Fr) | | | 36 | | 0 | | - | | 32 | |
| 10/10/2015 | | | 36 | | 0 | | - | | 32 | |
| 10/17/2015 Columbus day 10/12 | 10/15 acad, 10/16 SirTex cred (other) | 1 | 35 | | 0 | | - | | 32 | |
| 10/24/2015 | 10/20 Ther cred (other), 10/22 acad | 1 | 34 | | 0 | | - | | 32 | |
| 10/31/2015 | | | 34 | | 0 | | - | | 32 | |
| 11/7/2015 | 11/5 acad am | 0.5 | 33.5 | | 0 | | - | | 32 | |
| 11/14/2015 Veterans Day 11/11 | 11/12-11/13 acad | 2 | 31.5 | | 0 | | - | | 32 | 1 |
| 11/21/2015 | 11/19 acad am | 0.5 | 31 | | 0 | | - | | 32 | |
| 11/28/2015 Thanksgiving 11/26 | 11/27 acad (RSNA) | 1 | 30 | | 0 | | - | | 32 | |
| 12/5/2015 | 11/30 acad (RSNA), 12/3 acad | 2 | 28 | | 0 | | - | | 32 | |
| 12/12/2015 | | | 28 | | 0 | | - | | 32 | |
| 12/19/2015 | 12/17 acad, 12/18 vet day | 1 | 27 | | 0 | | - | | 32 | -1 |
| 12/26/2015 Christmas 12/25 | | | 27 | | 0 | | - | | 32 | 1 |
| 1/2/2016 New Years 1/1 | | | 27 | | 0 | | - | | 32 | |
| 1/9/2016 | 1/7 acad | 1 | 26 | | 0 | | - | | 32 | |
| 1/16/2016 | 1/14 acad AM | 0.5 | 25.5 | | 0 | | - | | 32 | |
| 1/23/2016 MLK 1/18 | | | 25.5 | | 0 | | - | | 32 | |
| 1/30/2016 | 1/28 acad am | 0.5 | 25 | | 0 | | - | | 32 | |
| 2/6/2016 | 2/1 acad, 2/2 christmas comp, 2/5 vac | 1 | 24 | | 0 | | - | 1 | 31 | -1 |
| 2/13/2016 | 2/11 acad | 1 | 23 | | 0 | | - | | 31 | |
| 2/20/2016 President's day 2/15 | | | 23 | | 0 | | - | | 31 | |
| 2/27/2016 | 2/25 acad | 1 | 22 | | 0 | | - | | 31 | |
| 3/5/2016 | | | 22 | | 0 | | - | | 31 | |
| 3/12/2016 | 3/10 acad | 1 | 21 | | 0 | | - | | 31 | |
| 3/19/2016 | | | 21 | | 0 | | - | | 31 | |
| 3/26/2016 | 3/24 acad, 3/25 vac | 1 | 20 | | 0 | | - | 1 | 30 | |
| 4/2/2016 | 3/31 acad | 1 | 19 | | 0 | | - | | 30 | |
| 4/9/2016 | 4/4-4/6 acad, 4/7-4/8 vac | 3 | 16 | | 0 | | - | 2 | 28 | |
| 4/16/2016 | 4/13 acad | 1 | 15 | | 0 | | - | | 28 | |
| 4/23/2016 | 4/18-4/22 vac | | 15 | | 0 | | - | 5 | 23 | |
| 4/30/2016 | 4/28 acad | 1 | 14 | | 0 | | - | | 23 | |
| 5/7/2016 | | | 14 | | 0 | | - | | 23 | |
| 5/14/2016 | 5/10 acad | 1 | 13 | | 0 | | - | | 23 | |
| 5/21/2016 | 5/19 acad am, 5/20 vac | 0.5 | 12.5 | | 0 | | - | 1 | 22 | |
| 5/28/2016 | 5/23 vac, 5/26 acad | 1 | 11.5 | | 0 | | - | 1 | 21 | |
| 6/4/2016 Memorial day 5/30 | | | 11.5 | | 0 | | - | | 21 | |
| 6/11/2016 | 6/9 acad am, 6/10 acad | 1.5 | 10 | | 0 | | - | | 21 | |
| 6/18/2016 | 6/16 acad am | 0.5 | 9.5 | | 0 | | - | | 21 | |
| 6/25/2016 | | | 9.5 | | 0 | | - | | 21 | |
| 7/2/2016 | | | 9.5 | | 0 | | - | | 21 | |
| 7/9/2016 July 4th | 7/7 acad, 7/8 acad | 2 | 7.5 | | 0 | | - | | 21 | |
| 7/16/2016 | 7/11-7/15 vac | | 7.5 | | 0 | | - | 5 | 16 | |
| 7/23/2016 | 7/21 acad, 7/22 acad | 2 | 5.5 | | 0 | | - | | 16 | |
| 7/30/2016 | 7/25-7/29 vac | | 5.5 | | 0 | | - | 5 | 11 | |
| 8/6/2016 | | | 5.5 | | 0 | | - | | 11 | |
| 8/13/2016 | | | 5.5 | | 0 | | - | | 11 | |
| 8/20/2016 | 8/19 acad | 1 | 4.5 | | 0 | | - | | 11 | |
| 8/27/2016 | 8/22-8/26 vac | | 4.5 | | 0 | | - | 5 | 6 | |
| 9/3/2016 | 8/29-9/2 vac | | 4.5 | | 0 | | - | 5 | 1 | |
| 9/10/2016 Labor day 9/5 | 9/6 vac | | 4.5 | | 0 | | - | 1 | 0 | |
| 9/17/2016 | 9/12-9/15 acad | 4 | 0.5 | | 0 | | - | | 0 | |
| 9/24/2016 | | | 0.5 | | 0 | | - | | 0 | |
| 9/30/2016 5 days | | | 0.5 | | 0 | | - | | 0 | |
| 9/30 is a Friday | | | | | | | | | | |
| Balance of days | | | 0.5 | | 0 | | | Balance of days | 0 | 0 |
| | | | | | | | | Balance of weeks | 0 | |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:30

93 6/30-9/30 Per offer letter
Academic 12 baseline
additional 12 re-evaluated
total academic 24

| NAME | | Mark Masciocchi SD 6/30/16 | | | | (SCP) | (SCP) | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD | | | |
|--|-------------------------------------|----------------------------|--------|-----------------------------|---|--------------------------|-------|------------------|------------------------|-------------------------------|--|--|--|
| ID# | | | | | | SICK | SICK | | | | | | |
| WEEK END | | Comments | | ACADEMIC DAYS | | ADMIN DAYS | | | | | | | |
| FY15 CARRY OVER | | | | ACADEMIC DAYS BALANCE | | ADMIN DAYS BALANCE | | | | | | | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | # Days | 0.25 | put a "1" for a day worked | | | |
| FY2016 BALANCE | | | | 6.12 | | 0 | | | 7.64 | | | | |
| | | | | | | | | | 7.90 | | | | |
| 10/3/2015 (Th & Fr) | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 10/10/2015 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 10/17/2015 Columbus day 10/12 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 10/24/2015 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 10/31/2015 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 11/7/2015 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 11/14/2015 Veterans Day 11/11 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 11/21/2015 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 11/28/2015 Thanksgiving 11/26 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 12/5/2015 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 12/12/2015 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 12/19/2015 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 12/26/2015 Christmas 12/25 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 1/2/2016 New Years 1/1 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 1/9/2016 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 1/16/2016 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 1/23/2016 MLK 1/18 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 1/30/2016 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 2/6/2016 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 2/13/2016 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 2/20/2016 President's day 2/15 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 2/27/2016 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 3/5/2016 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 3/12/2016 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 3/19/2016 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 3/26/2016 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 4/2/2016 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 4/9/2016 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 4/16/2016 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 4/23/2016 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 4/30/2016 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 5/7/2016 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 5/14/2016 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 5/21/2016 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 5/28/2016 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 6/4/2016 Memorial day 5/30 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 6/11/2016 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 6/18/2016 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 6/25/2016 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 7/2/2016 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 7/9/2016 July 4th | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 7/16/2016 | | | 6.12 | | 0 | | - | | 7.90 | | | | |
| 7/23/2016 | 7/19 vac | | 6.12 | | 0 | | - | 1 | 6.90 | | | | |
| 7/30/2016 | 7/25 acad | 1 | 5.12 | | 0 | | - | | 6.90 | | | | |
| 8/6/2016 | 8/2 acad-cancelled | | 5.12 | | 0 | | - | | 6.90 | | | | |
| 8/13/2016 | 8/11 acad (assigned) | 1 | 4.12 | | 0 | | - | | 6.90 | | | | |
| 8/20/2016 | 8/16 acad am, 8/19 vac | 0.5 | 3.62 | | 0 | | - | 1 | 5.90 | | | | |
| 8/27/2016 | 8/22-8/23 vac, 8/24 acad | 1 | 2.62 | | 0 | | - | 2 | 3.90 | | | | |
| 9/3/2016 | 8/30 acad | 1 | 1.62 | | 0 | | - | | 3.90 | | | | |
| 9/10/2016 Labor day 9/5 | | | 1.62 | | 0 | | - | | 3.90 | add 4 days to next year | | | |
| 9/17/2016 | 9/12 vac ML, 9/13 acad, 9/16 vac ML | 1 | 0.62 | | 0 | | - | 2 | 1.90 | | | | |
| 9/24/2016 | 9/19 vac ML, 9/23 vac ML | | 0.62 | | 0 | | - | 2 | (0.10) | | | | |
| 9/30/2015 5 days | 9/27 acad, 9/29 acad pm | 1.5 | (0.88) | | 0 | | - | | (0.10) | | | | |
| 9/30 is a Tuesday | | | | | | | | | | | | | |
| Balance of days | | | | (0.88) | | 0 | | Balance of days | | (0.10) | | | |
| | | | | | | | | Balance of weeks | | (0.03) | | | |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:30

Per offer letter

31 8/31-9/30 Acad 12 baseline
Acad 34 tumor boards, other items. Re-evaluate after 1st yr
total acad 46 1 day/week

| | | | | | | | | | | |
|--|--|---------------------------|------|------------------|-----------------------------|---------------|--------------------------|------------------|------------------------|---|
| NAME ID# | | Lacey McIntosh Sd 8/31/16 | | | | (SCP) | (SCP) | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
| WEEK END | | Comments | | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | | | |
| FY15 CARRY OVER | | | | | | | | | | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | | |
| FY2016 BALANCE | | | | | 3.91 | | 0 | # Days | 2.55 | put a "1" for a day worked |
| | | | | | | | | | 2.63 | |
| 10/3/2015 (Th & Fr) | | | 3.91 | | 0 | | - | | 2.63 | |
| 10/10/2015 | | | 3.91 | | 0 | | - | | 2.63 | |
| 10/17/2015 Columbus day 10/12 | | | 3.91 | | 0 | | - | | 2.63 | |
| 10/24/2015 | | | 3.91 | | 0 | | - | | 2.63 | |
| 10/31/2015 | | | 3.91 | | 0 | | - | | 2.63 | |
| 11/7/2015 | | | 3.91 | | 0 | | - | | 2.63 | |
| 11/14/2015 Veterans Day 11/11 | | | 3.91 | | 0 | | - | | 2.63 | |
| 11/21/2015 | | | 3.91 | | 0 | | - | | 2.63 | |
| 11/28/2015 Thanksgiving 11/26 | | | 3.91 | | 0 | | - | | 2.63 | |
| 12/5/2015 | | | 3.91 | | 0 | | - | | 2.63 | |
| 12/12/2015 | | | 3.91 | | 0 | | - | | 2.63 | |
| 12/19/2015 | | | 3.91 | | 0 | | - | | 2.63 | |
| 12/26/2015 Christmas 12/25 | | | 3.91 | | 0 | | - | | 2.63 | |
| 1/2/2016 New Years 1/1 | | | 3.91 | | 0 | | - | | 2.63 | |
| 1/9/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 1/16/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 1/23/2016 MLK 1/18 | | | 3.91 | | 0 | | - | | 2.63 | |
| 1/30/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 2/6/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 2/13/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 2/20/2016 President's day 2/15 | | | 3.91 | | 0 | | - | | 2.63 | |
| 2/27/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 3/5/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 3/12/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 3/19/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 3/26/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 4/2/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 4/9/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 4/16/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 4/23/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 4/30/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 5/7/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 5/14/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 5/21/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 5/28/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 6/4/2016 Memorial day 5/30 | | | 3.91 | | 0 | | - | | 2.63 | |
| 6/11/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 6/18/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 6/25/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 7/2/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 7/9/2016 July 4th | | | 3.91 | | 0 | | - | | 2.63 | |
| 7/16/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 7/23/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 7/30/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 8/6/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 8/13/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 8/20/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 8/27/2016 | | | 3.91 | | 0 | | - | | 2.63 | |
| 9/3/2016 | 8/31-9/2 vac | | 3.91 | | 0 | | - | 3 | (0.37) | deducting only 2 acad days in FY 17 because 1 was cancelled on 9/14 instead |
| 9/10/2016 Labor day 9/5 | 9/9 vac | | 3.91 | | 0 | | - | 1 | (1.37) | |
| 9/17/2016 | 9/12 vac, 9/14 acad cancelled because of 3 extra vacation days that were used | | 3.91 | | 0 | | - | 1 | (2.37) | |
| 9/24/2016 | 9/21 acad, 9/23 vac pm | 1 | 2.91 | | 0 | | - | 0.5 | (2.87) | |
| 9/30/2015 5 days | 9/28 acad | 1 | 1.91 | | 0 | | - | | (2.87) | |
| 9/30 is a Tuesday | | | | | | | | | | |
| Balance of days | | | | 1 91 | | 0 | | Balance of days | | - |
| | | | | | | | | Balance of weeks | | (0.72) |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:30

Per offer- receives 5 additional Acad for training -1st year

Reg week = 40 hours

| NAME ID# | Newburg 8/31/15 SD. 6 weeks PTO | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|--|--|------------------|-----------------------------|-----------------------|--------------------------------|------------------|------------------------|-----------------------------|
| WEEK END | Comments | | | | | | | |
| FY15 CARRY OVER | | | | | | | | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | 1.00 | |
| FY2016 BALANCE | | | 17 | | | # Days | 30 | |
| FY2016 BALANCE | | | | | | | 31 | put a "1" for a day worked |
| WEEK END Holidays | | | | | | | | put -1 for day taken |
| 10/3/2015 (Th & Fr) | 10/1-10/2 acad | 2 | 15 | - | - | | 31 | |
| 10/10/2015 | | | 15 | - | - | | 31 | |
| 10/17/2015 Columbus day 10/12 | | | 15 | - | - | | 31 | |
| 10/24/2015 | | | 15 | - | - | | 31 | |
| 10/31/2015 | | | 15 | - | - | | 31 | |
| 11/7/2015 | 11/3 acad | 1 | 14 | - | - | | 31 | |
| 11/14/2015 Veterans Day 11/11 | | | 14 | - | - | | 31 | 1 |
| 11/21/2015 | | | 14 | - | - | | 31 | |
| 11/28/2015 Thanksgiving 11/26 | 11/24 acad cancelled | | 14 | - | - | | 31 | |
| 12/5/2015 | 12/4 acad | 1 | 13 | - | - | | 31 | |
| 12/12/2015 | 12/9 acad cancelled | | 13 | - | - | | 31 | |
| 12/19/2015 | | | 13 | - | - | | 31 | |
| 12/26/2015 Christmas 12/25; 5 day | 12/22 acad | 1 | 12 | - | - | | 31 | |
| 1/2/2016 New Years 1/1; 4 day | 12/29 acad | 1 | 11 | - | - | | 31 | |
| 1/9/2016 | | | 11 | - | - | | 31 | |
| 1/16/2016 | 1/13 acad (assigned) | 1 | 10 | - | - | | 31 | |
| 1/23/2016 MLK 1/18 | 1/19 vet day 1/20-1/22 vac | | 10 | - | - | 3 | 28 | -1 |
| 1/30/2016 | 1/25-1/29 vac | | 10 | - | - | 5 | 23 | |
| 2/6/2016 | 2/11 acad | 1 | 9 | - | - | | 23 | |
| 2/13/2016 | | | 9 | - | - | | 23 | |
| 2/20/2016 President's day 2/15 | | | 9 | - | - | | 23 | |
| 2/27/2016 | 2/25 acad | 1 | 8 | - | - | | 23 | |
| 3/5/2016 | 3/3 acad | 1 | 7 | - | - | | 23 | |
| 3/12/2016 | | | 7 | - | - | | 23 | |
| 3/19/2016 | 3/14 acad, 3/15 vac, 3/18 vac (assigned) | 1 | 6 | - | - | 2 | 21 | |
| 3/26/2016 | 3/21-3/25 vac | | 6 | - | - | 5 | 16 | |
| 4/2/2016 | 3/31 acad | 1 | 5 | - | - | | 16 | |
| 4/9/2016 | 4/6 acad | 1 | 4 | - | - | | 16 | |
| 4/16/2016 | | | 4 | - | - | | 16 | |
| 4/23/2016 | 4/19 acad | 1 | 3 | - | - | | 16 | |
| 4/30/2016 | | | 3 | - | - | | 16 | |
| 5/7/2016 | 5/6 acad (assigned) | 1 | 2 | - | - | | 16 | |
| 5/14/2016 | | | 2 | - | - | | 16 | |
| 5/21/2016 | 5/16-5/17 vac | | 2 | - | - | 5 | 11 | |
| 5/28/2016 | | | 2 | - | - | | 11 | |
| 6/4/2016 Memorial day 5/30 | | | 2 | - | - | | 11 | |
| 6/11/2016 | | | 2 | - | - | | 11 | |
| 6/18/2016 | 6/14 acad (assigned) | 1 | 1 | - | - | | 11 | |
| 6/25/2016 | 6/20-6/21 vac | | 1 | - | - | 2 | 9 | |
| 7/2/2016 | | | 1 | - | - | | 9 | |
| 7/9/2016 July 4th | | | 1 | - | - | | 9 | |
| 7/16/2016 | 7/12 acad | 1 | 0 | - | - | | 9 | |
| 7/23/2016 | 7/18-7/22 vac | | 0 | - | - | 5 | 4 | |
| 7/30/2016 | 7/25 vac | | 0 | - | - | 1 | 3 | |
| 8/6/2016 | | | 0 | - | - | | 3 | |
| 8/13/2016 | | | 0 | - | - | | 3 | |
| 8/20/2016 | 8/15 vac, 8/16-8/17 vac | | 0 | - | - | 3 | - | |
| 8/27/2016 | | | 0 | - | - | | - | |
| 9/3/2016 | | | 0 | - | - | | - | |
| 9/10/2016 Labor day 9/5 | | | 0 | - | - | | - | |
| 9/17/2016 | | | 0 | - | - | | - | |
| 9/24/2016 | 9/21 scp | | 0 | 1 | 1 | | - | |
| 9/30/2016 5 days | | | 0 | | 1 | | - | |
| 9/30 is a Friday | | | | | | | | |
| Balance of days | | | 0 | | | Balance of days | - | 0 |
| | | | | | | Balance of weeks | - | |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:30

12 baseline academic
11 additional academic- 1/2 day per week-per offer letter

23

| NAME | | Nicola, Refky Sd 7/31/16 | | | | (SCP) | (SCP) | | | | | | | | |
|--|--|--------------------------|--------------------------------------|----------|----------|-------|---------|------|-------|------------------|---------|---------|------------------|---------|------------------------------------|
| ID# | | | | | | (SCP) | (SCP) | | | | | | | | |
| WEEK END | | Comments | | ACADEMIC | ACADEMIC | ADMIN | ADMIN | SICK | SICK | PTO | PTO | HOLIDAY | PTO | PTO | |
| FY15 CARRY OVER | | | | DAYS | DAYS | DAYS | DAYS | DAYS | DAYS | DAYS | DAYS | WORKED | HOURS | HOURS | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | BALANCE | | BALANCE | | TOTAL | | BALANCE | RECORD | | BALANCE | |
| FY2016 BALANCE | | | | | 4 | | 0 | | | # Days | 5.10 | | # Days | | |
| 10/3/2015 (Th & Fr) | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 10/10/2015 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 10/17/2015 Columbus day 10/12 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 10/24/2015 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 10/31/2015 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 11/7/2015 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 11/14/2015 Veterans Day 11/11 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 11/21/2015 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 11/28/2015 Thanksgiving 11/26 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 12/5/2015 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 12/12/2015 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 12/19/2015 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 12/26/2015 Christmas 12/25 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 1/2/2016 New Years 1/1 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 1/9/2016 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 1/16/2016 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 1/23/2016 MLK 1/18 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 1/30/2016 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 2/6/2016 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 2/13/2016 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 2/20/2016 President's day 2/15 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 2/27/2016 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 3/5/2016 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 3/12/2016 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 3/19/2016 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 3/26/2016 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 4/2/2016 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 4/9/2016 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 4/16/2016 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 4/23/2016 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 4/30/2016 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 5/7/2016 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 5/14/2016 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 5/21/2016 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 5/28/2016 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 6/4/2016 Memorial day 5/30 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 6/11/2016 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 6/18/2016 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 6/25/2016 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 7/2/2016 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 7/9/2016 July 4th | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 7/16/2016 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 7/23/2016 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 7/30/2016 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 8/6/2016 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 8/13/2016 | | | | | 4 | | 0 | | - | | 5.27 | | | - | |
| 8/20/2016 | | | 8/17 acad (assigned) | 1 | 3 | | 0 | | - | | 5.27 | | | - | |
| 8/27/2016 | | | 8/24 acad pm | 0.5 | 2 | | 0 | | - | | 5.27 | | | - | |
| 9/3/2016 | | | | | 2 | | 0 | | - | | 5.27 | | | - | |
| 9/10/2016 Labor day 9/5 | | | 9/9 acad | 1 | 1 | | 0 | | - | | 5.27 | | | 0 | |
| 9/17/2016 | | | 9/12 acad pm BLS, 9/14-9/16 vac | 0.5 | 1 | | 0 | | - | 3 | 2.27 | | | - | take 1/2 a day academic from FY 17 |
| 9/24/2016 | | | 9/22 vac, 9/23 acad ACLS | 1 | (0) | | 0 | | - | 1 | 1.27 | | | - | |
| 9/30/2015 5 days | | | 9/28 acad pm cancelled, 9/29 acad pm | 0.5 | (1) | | 0 | | - | | 1.27 | | | - | carry 1 vacation day over to FY 17 |
| 9/30 is a Tuesday | | | | | | | | | | | | | | | |
| Balance of days | | | | | (0 6) | | 0 | | | Balance of days | 1.27 | - | Balance of Hours | - | |
| | | | | | | | | | | Balance of weeks | 0.32 | | weeks | - | |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:30

7/2/2016 eligible for 7 weeks

Reg week = 40 hours

| NAME ID# | Puri 7/2/12 SD 6 weeks PTO | Comments | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|--|--|----------|------------------|-----------------------------|---------------|--------------------------|-----------------------|--------------------------------|------------------|------------------------|-----------------------------|
| WEEK END | | | | | | | | | | | |
| FY15 CARRY OVER | | | | | | | | | 7/2-9/30 add wk | 1.23 | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | # Days | 1.00 | |
| FY2016 BALANCE | | | | 0 | | 0 | | | | 40.00 | |
| FY2016 BALANCE | | | | | | | | | | 42 23 | put a "1" for a day worked |
| WEEK END Holidays | | | | | | | | | | | put "-1" for day taken |
| 10/3/2015 (Th & Fr) | | | | 0 | | 0 | | - | | 42 23 | |
| 10/10/2015 | | | | 0 | | 0 | | - | | 42 23 | |
| 10/17/2015 Columbus day 10/12 | | | | 0 | | 0 | | - | | 42 23 | |
| 10/24/2015 | | | | 0 | | 0 | | - | | 42 23 | |
| 10/31/2015 | | | | 0 | | 0 | | - | | 42 23 | |
| 11/7/2015 | 11/4 vac | | | 0 | | 0 | | - | 1 | 41 23 | |
| 11/14/2015 Veterans Day 11/11 | | | | 0 | | 0 | | - | | 41 23 | 1 |
| 11/21/2015 | | | | 0 | | 0 | | - | | 41 23 | |
| 11/28/2015 Thanksgiving 11/26 | | | | 0 | | 0 | | - | | 41 23 | 1 |
| 12/5/2015 | | | | 0 | | 0 | | - | | 41 23 | |
| 12/12/2015 | | | | 0 | | 0 | | - | | 41 23 | |
| 12/19/2015 | 12/18 vac | | | 0 | | 0 | | - | 1 | 40 23 | |
| 12/26/2015 Christmas 12/25 | 12/21-12/24 vac | | | 0 | | 0 | | - | 4 | 36 23 | |
| 1/2/2016 New Years 1/1 | 12/28-12/31 | | | 0 | | 0 | | - | 4 | 32 23 | |
| 1/9/2016 | | | | 0 | | 0 | | - | | 32 23 | |
| 1/16/2016 | | | | 0 | | 0 | | - | | 32 23 | |
| 1/23/2016 MLK 1/18 | | | | 0 | | 0 | | - | | 32 23 | |
| 1/30/2016 | | | | 0 | | 0 | | - | | 32 23 | |
| 2/6/2016 | | | | 0 | | 0 | | - | | 32 23 | |
| 2/13/2016 | | | | 0 | | 0 | | - | | 32 23 | |
| 2/20/2016 President's day 2/15 | | | | 0 | | 0 | | - | | 32 23 | |
| 2/27/2016 | 2/22 & 23 vet day and thanksgiving 2/24-2/26 vac | | | 0 | | 0 | | - | 3 | 29 23 | -2 |
| 3/5/2016 | 2/29-3/4 vac | | | 0 | | 0 | | - | 5 | 24 23 | |
| 3/12/2016 | | | | 0 | | 0 | | - | | 24 23 | |
| 3/19/2016 | | | | 0 | | 0 | | - | | 24 23 | |
| 3/26/2016 | | | | 0 | | 0 | | - | | 24 23 | |
| 4/2/2016 | | | | 0 | | 0 | | - | | 24 23 | |
| 4/9/2016 | | | | 0 | | 0 | | - | | 24 23 | |
| 4/16/2016 | | | | 0 | | 0 | | - | | 24 23 | |
| 4/23/2016 | 4/19 vac, 4/22 lecture | | | 0 | | 0 | | - | 1 | 23 23 | |
| 4/30/2016 | | | | 0 | | 0 | | - | | 23 23 | |
| 5/7/2016 | 5/5 vac | | | 0 | | 0 | | - | 1 | 22 23 | |
| 5/14/2016 | | | | 0 | | 0 | | - | | 22 23 | |
| 5/21/2016 | | | | 0 | | 0 | | - | | 22 23 | |
| 5/28/2016 | | | | 0 | | 0 | | - | | 22 23 | |
| 6/4/2016 Memorial day 5/30 | | | | 0 | | 0 | | - | | 22 23 | |
| 6/11/2016 | | | | 0 | | 0 | | - | | 22 23 | |
| 6/18/2016 | 6/15-6/17 vac | | | 0 | | 0 | | - | | 22 23 | |
| 6/25/2016 | | | | 0 | | 0 | | - | 3 | 19 23 | |
| 7/2/2016 | | | | 0 | | 0 | | - | | 19 23 | |
| 7/9/2016 July 4th | | | | 0 | | 0 | | - | | 19 23 | |
| 7/16/2016 | | | | 0 | | 0 | | - | | 19 23 | |
| 7/23/2016 | | | | 0 | | 0 | | - | | 19 23 | |
| 7/30/2016 | | | | 0 | | 0 | | - | | 19 23 | |
| 8/6/2016 | 7/29 vac | | | 0 | | 0 | | - | 1 | 18 23 | |
| 8/13/2016 | | | | 0 | | 0 | | - | | 18 23 | |
| 8/20/2016 | | | | 0 | | 0 | | - | | 18 23 | |
| 8/27/2016 | | | | 0 | | 0 | | - | | 18 23 | |
| 9/3/2016 | 8/29-9/2 vac cancelled | | | 0 | | 0 | | - | | 18 23 | |
| 9/10/2016 Labor day 9/5 | | | | 0 | | 0 | | - | | 18 23 | |
| 9/17/2016 | | | | 0 | | 0 | | - | | 18 23 | |
| 9/24/2016 | 9/20 vac, 9/22-9/23 vac | | | 0 | | 0 | | - | 3 | 15 23 | |
| 9/30/2015 5 days | 9/26-9/30 vac | | | 0 | | 0 | | - | 5 | 10 23 | |
| 9/30 is a Friday | | | | | | | | | | | 0 |
| Balance of days | | | | 0 | | 0 | | | Balance of days | 10 23 | |
| | | | | | | | | | Balance of weeks | 2 05 | |

Reg week = 40 hours

| NAME ID# | | David Rex SD 8/31/2015 | ACADEMIC DAYS ACADEMIC DAYS BALANCE | | ADMIN DAYS ADMIN DAYS BALANCE | | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|--|--|---------------------------|---|---|---|---|------------------|------------------------|-----------------------------|
| WEEK END | | Comments | | | | | # Days | | |
| FY15 CARRY OVER | | | | | | | | 1.00 | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | 30.00 | |
| FY2016 BALANCE | | | | | | | | 31.00 | |
| FY2016 BALANCE | | | 46 | - | | | | | |
| WEEK END Holidays | | | | | | | | | |
| 10/3/2015 (Th & Fr) | 10/2 acad | | | - | | 0 | | 31.00 | |
| 10/10/2015 | 10/9 acad | | | - | | 0 | | 31.00 | |
| 10/17/2015 Columbus day 10/12 | 10/16 acad | | | - | | 0 | | 31.00 | |
| 10/24/2015 | 10/23 acad | | | - | | 0 | | 31.00 | |
| 10/31/2015 | 10/30 acad | | | - | | 0 | | 31.00 | |
| 11/7/2015 | 11/6 acad | | | - | | 0 | | 31.00 | |
| 11/14/2015 Veterans Day 11/11 | 11/13 acad | | | - | | 0 | | 31.00 | 1 |
| 11/21/2015 | 11/20 acad | | | - | | 0 | | 31.00 | |
| 11/28/2015 Thanksgiving 11/26 | 11/27 acad | | | - | | 0 | | 31.00 | |
| 12/5/2015 | 12/4 acad-cancelled | | | - | | 0 | | 31.00 | |
| 12/12/2015 | 12/7 vac, 12/9 vac, 12/11 vac | | | - | | 0 | 3 | 28.00 | |
| 12/19/2015 | 12/18 acad | | | - | | 0 | | 28.00 | |
| 12/26/2015 Christmas 12/25 | | | | - | | 0 | | 28.00 | 1 |
| 1/2/2016 New Years 1/1 | | | | - | | 0 | | 28.00 | |
| 1/9/2016 | | | | - | | 0 | | 28.00 | |
| 1/16/2016 | | | | - | | 0 | | 28.00 | |
| 1/23/2016 MLK 1/18 | | | | - | | 0 | | 28.00 | |
| 1/30/2016 | | | | - | | 0 | | 28.00 | |
| 2/6/2016 | 2/5 hol comp vet day | | | - | | 0 | | 28.00 | -1 |
| 2/13/2016 | | | | - | | 0 | | 28.00 | |
| 2/20/2016 President's day 2/15 | | | | - | | 0 | | 28.00 | |
| 2/27/2016 | | | | - | | 0 | | 28.00 | |
| 3/5/2016 | | | | - | | 0 | | 28.00 | |
| 3/12/2016 | | | | - | | 0 | | 28.00 | |
| 3/19/2016 | | | | - | | 0 | | 28.00 | |
| 3/26/2016 | | | | - | | 0 | | 28.00 | |
| 4/2/2016 | | | | - | | 0 | | 28.00 | |
| 4/9/2016 | | | | - | | 0 | | 28.00 | |
| 4/16/2016 | 4/11-4/15 vac cancelled | | | - | | 0 | | 28.00 | |
| 4/23/2016 | 4/18-4/22 vac | | | - | | 0 | 5 | 23.00 | |
| 4/30/2016 | 4/22-4/29 vac | | | - | | 0 | 5 | 18.00 | |
| 5/7/2016 | | | | - | | 0 | | 18.00 | |
| 5/14/2016 | | | | - | | 0 | | 18.00 | |
| 5/21/2016 | | | | - | | 0 | | 18.00 | |
| 5/28/2016 | | | | - | | 0 | | 18.00 | |
| 6/4/2016 Memorial day 5/30 | | | | - | | 0 | | 18.00 | |
| 6/11/2016 | | | | - | | 0 | | 18.00 | |
| 6/18/2016 | | | | - | | 0 | | 18.00 | |
| 6/25/2016 | | | | - | | 0 | | 18.00 | |
| 7/2/2016 | | | | - | | 0 | | 18.00 | |
| 7/9/2016 July 4th | | | | - | | 0 | | 18.00 | |
| 7/16/2016 | | | | - | | 0 | | 18.00 | |
| 7/23/2016 | | | | - | | 0 | | 18.00 | |
| 7/30/2016 | | | | - | | 0 | | 18.00 | |
| 8/6/2016 | | | | - | | 0 | | 18.00 | |
| 8/13/2016 | 8/8-8/12 vac | | | - | | 0 | 5 | 13.00 | |
| 8/20/2016 | 8/15-8/19 vac | | | - | | 0 | 5 | 8.00 | |
| 8/27/2016 | 8/22-8/26 vac | | | - | | 0 | 5 | 3.00 | |
| 9/3/2016 | | | | - | | 0 | | 3.00 | |
| 9/10/2016 Labor day 9/5 | | | | - | | 0 | | 3.00 | |
| 9/17/2016 | 9/12 hol comp (christmas), 9/13-9/15 vac | | | - | | 0 | 3 | - | -1 |
| 9/24/2016 | | | | - | | 0 | | - | |
| 9/30/2015 5 days | | | | - | | 0 | | - | |
| 9/30 is a Friday | | | | | | | | | |
| Balance of days | | | | - | | 0 | Balance of days | - | 0 |
| | | | | | | | Balance of weeks | - | |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:30

Reg week = 40 hours

NAME Farhana Riaz, sd 1/1/07
ID#

| WEEK END | Comments | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|---|--|---------------|-----------------------|------------|--------------------|-----------------|-----------------------|------------------|------------------|----------------------------|
| FY15 CARRY OVER | | | | | | | | | | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | | |
| FY2016 BALANCE | | | 12 | | 0 | | | # Days | 35 | put a "1" for a day worked |
| FY2016 BALANCE | | | | | | | | | 36 | put -1 for day taken |
| WEEK END Holidays | | | | | | | | | | |
| 10/3/2015 (Th & Fr) | | | 12 | | 0 | | - | | 36 | |
| 10/10/2015 | 10/6 vac cancelled, 10/7 vac, 10/9 vac | | 12 | | 0 | | - | 2 | 34 | |
| 10/17/2015 Columbus day 10/12 | | | 12 | | 0 | | - | | 34 | |
| 10/24/2015 | | | 12 | | 0 | | - | | 34 | |
| 10/31/2015 | 10/29 acad, 10/30 acad | 2 | 10 | | 0 | | - | | 34 | |
| 11/7/2015 | 11/6 vac pm | | 10 | | 0 | | - | 0.5 | 34 | |
| 11/14/2015 Veterans Day 11/11 | 11/13 vac | | 10 | | 0 | | - | 1 | 33 | 1 |
| 11/21/2015 | 11/18 vac | | 10 | | 0 | | - | 1 | 32 | |
| 11/28/2015 Thanksgiving 11/26 | 11/23 vac am, 11/24 vac pm, 11/25 vac, 11/27 vac | | 10 | | 0 | | - | 3 | 29 | |
| 12/5/2015 | 11/30 vac cancelled, 12/4 vac am | | 10 | | 0 | | - | 0.5 | 28 | |
| 12/12/2015 | 12/11 Vet Day hol comp | | 10 | | 0 | | - | | 28 | -1 |
| 12/19/2015 | | | 10 | | 0 | | - | | 28 | |
| 12/26/2015 Christmas 12/25 | 12/22 acad pm, 12/24 vac | 0.5 | 9.5 | | 0 | | - | 1 | 27 | |
| 1/2/2016 New Years 1/1 | 12/28-12/31 vac | | 9.5 | | 0 | | - | 4 | 23 | 1 |
| 1/9/2016 | | | 9.5 | | 0 | | - | | 23 | |
| 1/16/2016 | 1/14 New years comp, 1/15 vac | | 9.5 | | 0 | | - | 1 | 22 | -1 |
| 1/23/2016 MLK 1/18 | | | 9.5 | | 0 | | - | | 22 | |
| 1/30/2016 | 1/26 acad pm | 0.5 | 9 | | 0 | | - | | 22 | |
| 2/6/2016 | 2/5 acad pm cancelled | | 9 | | 0 | | - | | 22 | |
| 2/13/2016 | | | 9 | | 0 | | - | | 22 | |
| 2/20/2016 President's day 2/15 | 2/17 acad pm, 2/18-2/19 vac | 0.5 | 8.5 | | 0 | | - | 2 | 20 | |
| 2/27/2016 | 2/24 acad pm cancelled, 2/25 acad cancelled, 2/25 vac | | 8.5 | | 0 | | - | 1 | 19 | |
| 3/5/2016 | | | 8.5 | | 0 | | - | | 19 | |
| 3/12/2016 | 3/7 acad am 3/7 vac pm 3/8-3/9 vac | 0.5 | 8 | | 0 | | - | 2.5 | 17 | |
| 3/19/2016 | | | 8 | | 0 | | - | | 17 | |
| 3/26/2016 | | | 8 | | 0 | | - | | 17 | |
| 4/2/2016 | | | 8 | | 0 | | - | | 17 | |
| 4/9/2016 | 4/6 acad | 1 | 7 | | 0 | | - | | 17 | |
| 4/16/2016 | 4/12 vac cancelled, 4/14 vac pm | | 7 | | 0 | | - | 0.5 | 16 | |
| 4/23/2016 | 4/18-4/22 acad (ARRS) | 5 | 2 | | 0 | | - | | 16 | |
| 4/30/2016 | 4/25 vac, 4/29 vac cancelled, 4/27 vac, 4/28 vac cancelled | | 2 | | 0 | | - | 1 | 15 | |
| 5/7/2016 | 5/6 vac am cancelled on the 6th | | 2 | | 0 | | - | | 15 | |
| 5/14/2016 | 5/10 acad pm, 5/13 vac am cancelled | 0.5 | 1.5 | | 0 | | - | | 15 | |
| 5/21/2016 | | | 1.5 | | 0 | | - | | 15 | |
| 5/28/2016 | 5/26 vac cancelled | | 1.5 | | 0 | | - | | 15 | |
| 6/4/2016 Memorial day 5/30 | 5/31 vac am, 6/2-6/3 vac | | 1.5 | | 0 | | - | 2.5 | 13 | 1 |
| 6/11/2016 | 6/6-6/7 vac, 6/8 vac pm, 6/9 vac, 6/10 acad | 1 | 0.5 | | 0 | | - | 3.5 | 9 | |
| 6/18/2016 | | | 0.5 | | 0 | | - | | 9 | |
| 6/25/2016 | 6/22 vac pm | | 0.5 | | 0 | | - | 0.5 | 9 | |
| 7/2/2016 | | | 0.5 | | 0 | | - | | 9 | |
| 7/9/2016 July 4th | 7/5-7/8 vac | | 0.5 | | 0 | | - | 4 | 5 | |
| 7/16/2016 | | | 0.5 | | 0 | | - | | 5 | |
| 7/23/2016 | | | 0.5 | | 0 | | - | | 5 | |
| 7/30/2016 | | | 0.5 | | 0 | | - | | 5 | |
| 8/6/2016 | | | 0.5 | | 0 | | - | | 5 | |
| 8/13/2016 | 8/8 hol comp (Mem Day), 8/9-8/12 vac | | 0.5 | | 0 | | - | 4 | 1 | -1 |
| 8/20/2016 | | | 0.5 | | 0 | | - | | 1 | |
| 8/27/2016 | | | 0.5 | | 0 | | - | | 1 | |
| 9/3/2016 | 8/30 vac am, 8/29 acad am, 8-3 acad am cancelled, 9 acad cancelled | 0.5 | 0 | | 0 | | - | 0.5 | 0 | |
| 9/10/2016 Labor day 9/5 | 9/6 vac cancelled | | 0 | | 0 | | - | | 0 | |
| 9/17/2016 | | | 0 | | 0 | | - | | 0 | |
| 9/24/2016 | 9-22 | | 0 | | 0 | | - | | 0 | |
| 9/30/2016 5 days | | | 0 | | 0 | | - | | 0 | |
| 9/30 is a Friday | | | | | | | | | | |
| Balance of days | | | 0 | | 0 | | | Balance of days | - | 0 |
| | | | | | | | | Balance of weeks | - | |

| | | | | | | | | | | | | |
|---|--|---|--|------------------|-----------------------------|---------------|--------------------------|-----------------------|--------------------------------|------------------|------------------------|-------------------------------|
| Reg week = 40 hours | | | | | | | | | | | | |
| NAME ID# | | Abijit Roychowdhury- last day 12/12/15 | | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
| WEEK END | | Comments | | | | | | | | | | |
| FY15 CARRY OVER | | | | | | | | | | | | |
| FY2016 FLOATING HOLIDAY, (not referring to Veteran's Day) | | | | | | | | | | | | |
| FY2016 BALANCE | | | | | 2 | | 0 | | | # Days | 0.20 | put a "1" for a day worked |
| FY2016 BALANCE | | | | | | | | | | | 6.90 | |
| WEEK END Holidays | | | | | | | | | | | 7.10 | |
| 10/3/2015 (Th & Fr) | | | | | 2 | | 0 | | - | | 7.10 | put -1 for day taken |
| 10/10/2015 | | 10/7-10/9 acad (Society of Body CT) co-chair denied | | | 2 | | 0 | | - | | 7.10 | |
| 10/17/2015 Columbus day 10/12 | | 10/15 vac (assigned) | | | 2 | | 0 | | - | 1 | 6.10 | |
| 10/24/2015 | | 10/21 vac | | | 2 | | 0 | | - | 1 | 5.10 | |
| 10/31/2015 | | | | | 2 | | 0 | | - | | 5.10 | |
| 11/7/2015 | | | | | 2 | | 0 | | - | | 5.10 | |
| 11/14/2015 Veterans Day 11/11 | | | | | 2 | | 0 | | - | | 5.10 | 1 |
| 11/21/2015 | | 11/19 vet day-11/20 vac (assigned) | | | 2 | | 0 | | - | 1 | 4.10 | -1 |
| 11/28/2015 Thanksgiving 11/26 | | 11/23 scp 11/25 vac | | | 2 | | 0 | 1 | 1 | 1 | 3.10 | |
| 12/5/2015 | | 11/30-12/4 (RSNA) | | 2 | | | 0 | | 1 | 3 | 0.10 | |
| 12/12/2015 | | LAST DAY OF EMPLOYMENT SATURDAY 12/12/15 | | | 0 | | 0 | | 1 | | 0.10 | |
| 12/19/2015 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 12/26/2015 Christmas 12/25 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 1/2/2016 New Years 1/1 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 1/9/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 1/16/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 1/23/2016 MLK 1/18 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 1/30/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 2/6/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 2/13/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 2/20/2016 President's day 2/15 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 2/27/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 3/5/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 3/12/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 3/19/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 3/26/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 4/2/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 4/9/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 4/16/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 4/23/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 4/30/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 5/7/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 5/14/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 5/21/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 5/28/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 6/4/2016 Memorial day 5/30 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 6/11/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 6/18/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 6/25/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 7/2/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 7/9/2016 July 4th | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 7/16/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 7/23/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 7/30/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 8/6/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 8/13/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 8/20/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 8/27/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 9/3/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 9/10/2016 Labor day 9/5 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 9/17/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 9/24/2016 | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 9/30/2015 5 days | | | | | 0 | | 0 | | 1 | | 0.10 | |
| 9/30 is a Friday | | | | | 0 | | 0 | | 1 | | 0.10 | |
| Balance of days | | | | | 0 | | 0 | | | Balance of days | 0.10 | 0 |
| | | | | | | | | | | Balance of weeks | 0.02 | |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:30

12 base line Acad
12 for Sr. Faculty Development-Fy16

Reg week = 40 hours

| NAME | Schmidlin TD 6/27/16 | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|---|---|-----------------|-----------------------|------------|--------------------|-----------------|-----------------------|------------------|------------------|----------------------------|
| ID# | 6 weeks PTO | | | | | | | | | |
| WEEK END | Comments | | | | | | | | | |
| FY15 CARRY OVER | | | | | | | | | | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day | | | | | | | | | | |
| FY2016 BALANCE | | prorate 6/27 TD | 17.75 | | | | | # Days | 22 | put a "1" for a day worked |
| FY2016 BALANCE | | | | NA | | | | | 23 | put -1 for day taken |
| WEEK END Holidays | | | | | | | | | | |
| 10/3/2015 (Th & Fr) | | | 17.75 | 0 | | - | | | 23 | |
| 10/10/2015 | | | 17.75 | 0 | | - | | | 23 | |
| 10/17/2015 Columbus day 10/12 | 10/16 acad (assigned) | 1 | 16.75 | 0 | | - | | | 23 | 1 |
| 10/24/2015 | | | 16.75 | 0 | | - | | | 23 | |
| 10/31/2015 | | | 16.75 | 0 | | - | | | 23 | |
| 11/7/2015 | | | 16.75 | 0 | | - | | | 23 | |
| 11/14/2015 Veterans Day 11/11 | | | 16.75 | 0 | | - | | | 23 | 1 |
| 11/21/2015 | | | 16.75 | 0 | | - | | | 23 | |
| 11/28/2015 Thanksgiving 11/26 | | | 16.75 | 0 | | - | | | 23 | 1 |
| 12/5/2015 | | | 16.75 | 0 | | - | | | 23 | |
| 12/12/2015 | 12/8 acad 12/10 acad (assigned) . - 2 - h - l - p - C - l - b - l - l - | 2 | 14.75 | 0 | | - | | | 23 | |
| 12/19/2015 | 12/15 acad | 1 | 13.75 | 0 | | - | | | 23 | |
| 12/26/2015 Christmas 12/25 | | | 13.75 | 0 | | - | | | 23 | |
| 1/2/2016 New Years 1/1 | 12/28 (comp.thanksgiving) 12/29 (vet day) 12/30-12/31 vac | | 13.75 | 0 | | - | | 2 | 21 | -2 |
| 1/9/2016 | 1/4-1/8 vac ML | | 13.75 | 0 | | - | | 5 | 16 | |
| 1/16/2016 | 1/12 acad, 1/14 other am skill project | 1 | 12.75 | 0 | | - | | | 16 | |
| 1/23/2016 MLK 1/18 | 1/19 hol comp (Columbus Day) | | 12.75 | 0 | | - | | | 16 | -1 |
| 1/30/2016 | 1/26 acad (assigned) cancelled, 1/27 acad | 1 | 11.75 | 0 | | - | | | 16 | |
| 2/6/2016 | 2/4 acad cancelled, 2/5 acad | 1 | 10.75 | 0 | | - | | | 16 | |
| 2/13/2016 | 2/9 acad | 1 | 9.75 | 0 | | - | | | 16 | |
| 2/20/2016 President's day 2/15 | 2/16 acad | 1 | 8.75 | 0 | | - | | | 16 | |
| 2/27/2016 | | | 8.75 | 0 | | - | | | 16 | |
| 3/5/2016 | 3/1 acad | 1 | 7.75 | 0 | | - | | | 16 | |
| 3/12/2016 | 3/7 acad (assigned) cancelled, 3/8 acad cancelled | | 7.75 | 0 | | - | | | 16 | |
| 3/19/2016 | 3/15 acad cancelled | 1 | 6.75 | 0 | | - | | | 16 | |
| 3/26/2016 | 3/21 acad (assigned) | 1 | 5.75 | 0 | | - | | | 16 | |
| 4/2/2016 | 3/28-4/1 vac | | 5.75 | 0 | | - | | 5 | 11 | |
| 4/9/2016 | 4/4-4/7 vac ML, 4/8 acad (assigned) | 1 | 4.75 | 0 | | - | | 4 | 7 | |
| 4/16/2016 | | | 4.75 | 0 | | - | | | 7 | |
| 4/23/2016 | | | 4.75 | 0 | | - | | | 7 | |
| 4/30/2016 | 4/29 acad (ACLS) | 1 | 3.75 | 0 | | - | | | 7 | |
| 5/7/2016 | 5/4 acad | 1 | 2.75 | 0 | | - | | | 7 | |
| 5/14/2016 | | | 2.75 | 0 | | - | | | 7 | |
| 5/21/2016 | 5/16 acad (ACLS), 5/18 acad | 2 | 0.75 | 0 | | - | | | 7 | |
| 5/28/2016 | | | 0.75 | 0 | | - | | | 7 | |
| 6/4/2016 Memorial day 5/30 | 5/31-6/1 vac | | 0.75 | 0 | | - | | 2 | 5 | |
| 6/11/2016 | | | 0.75 | 0 | | - | | | 5 | |
| 6/18/2016 | 6/13-6/14 vac, 6/17 vac | | 0.75 | 0 | | - | | 3 | 2 | |
| 6/25/2016 | 6/20-6/21 vac | | 0.75 | 0 | | - | | 2 | 0 | |
| 7/2/2016 | Last day of employment 6/27/16 | | 0.75 | 0 | | - | | | 0 | |
| 7/9/2016 July 4th | | | 0.75 | 0 | | - | | | 0 | |
| 7/16/2016 | | | 0.75 | 0 | | - | | | 0 | |
| 7/23/2016 | | | 0.75 | 0 | | - | | | 0 | |
| 7/30/2016 | | | 0.75 | 0 | | - | | | 0 | |
| 8/6/2016 | | | 0.75 | 0 | | - | | | 0 | |
| 8/13/2016 | | | 0.75 | 0 | | - | | | 0 | |
| 8/20/2016 | | | 0.75 | 0 | | - | | | 0 | |
| 8/27/2016 | | | 0.75 | 0 | | - | | | 0 | |
| 9/3/2016 | | | 0.75 | 0 | | - | | | 0 | |
| 9/10/2016 Labor day 9/5 | | | 0.75 | 0 | | - | | | 0 | |
| 9/17/2016 | | | 0.75 | 0 | | - | | | 0 | |
| 9/24/2016 | | | 0.75 | 0 | | - | | | 0 | |
| 9/30/2015 5 days | | | 0.75 | 0 | | - | | | 0 | |
| 9/30 is a Friday | | | | | | | | | | |
| Balance of days | | | 0.75 | 0 | | | | Balance of days | 0 | 0 |
| | | | | | | | | Balance of weeks | 0 | |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:30

Per offer- receives 12 additional academic for the first year
Term date 4/29/16

10/1-4/29 days

211

Reg week = 40 hours

| NAME ID# | Senapati, Gunjan SD 8/31/15 | ACADEMIC ACADEMIC DAYS DAYS BALANCE BALANCE | | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|--|---|---|---|------------------|------------------------|-----------------------------|
| WEEK END | Comments | | | | | |
| FY15 CARRY OVER | | | | | 0.58 | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | 17.34 | |
| FY2016 BALANCE | new hire acad starts in Oct | | 7 | # Days | 17.92 | put a "1" for a day worked |
| FY2016 BALANCE | | | | | | put "-1" for day taken |
| WEEK END Holidays | | | | | | |
| 10/3/2015 (Th & Fr) | Oct 1 & 2 academic | 2 | 5 | | 18 | |
| 10/10/2015 | | | 5 | | 18 | |
| 10/17/2015 Columbus day 10/12 | 10/13 acad-cancelled, 10/13 vac | | 5 | 1 | 17 | |
| 10/24/2015 | | | 5 | | 17 | |
| 10/31/2015 | 10/26 vac assigned, 10/28 acad | 1 | 4 | 1 | 16 | |
| 11/7/2015 | 11/6 acad | 1 | 3 | | 16 | |
| 11/14/2015 Veterans Day 11/11 | 11/12 vac-cancelled, 11/13 vet day | | 3 | | 16 | 1-1 |
| 11/21/2015 | 11/18 acad | 1 | 2 | | 16 | |
| 11/28/2015 Thanksgiving 11/26 | 11/23 acad | 1 | 1 | | 16 | |
| 12/5/2015 | 11/30-12/4 acad (RSNA) cancelled | | 1 | | 16 | |
| 12/12/2015 | 12/8 acad | 1 | - | | 16 | |
| 12/19/2015 | 12/18 vac | | - | 1 | 15 | |
| 12/26/2015 Christmas 12/25 | 12/22 vac denied, 12/23 vac, 12/24 vac | | - | 2 | 13 | |
| 1/2/2016 New Years 1/1 | | | - | | 13 | |
| 1/9/2016 | 1/5 acad-cancelled | | - | | 13 | |
| 1/16/2016 | | | - | | 13 | |
| 1/23/2016 MLK 1/18 | 1/19 acad-cancelled | | - | | 13 | |
| 1/30/2016 | 1/29 vac | | - | 1 | 12 | |
| 2/6/2016 | 2/1-2/5 vac | | - | 5 | 7 | |
| 2/13/2016 | | | - | | 7 | |
| 2/20/2016 President's day 2/15 | | | - | | 7 | |
| 2/27/2016 | | | - | | 7 | |
| 3/5/2016 | 2/29 vac | | - | 1 | 6 | |
| 3/12/2016 | | | - | | 6 | |
| 3/19/2016 | 3/17 vac (assigned)-cancelled, 3/18 vac (assigned) | | - | 1 | 5 | |
| 3/26/2016 | 3/25 vac | | - | 1 | 4 | |
| 4/2/2016 | 4/1 vac | | - | 1 | 3 | |
| 4/9/2016 | 4/7-4/8 vac | | - | 2 | 1 | |
| 4/16/2016 | 4/15 vac (assigned)-cancelled | | - | | 1 | |
| 4/23/2016 | | | - | | 1 | |
| 4/30/2016 | 4/26 vac (assigned)-cancelled, 4/29 vac, Term dated 4/29/16 | | - | 1 | (0) | |
| 5/7/2016 | | | - | | (0) | |
| 5/14/2016 | | | - | | (0) | |
| 5/21/2016 | | | - | | (0) | |
| 5/28/2016 | | | - | | (0) | |
| 6/4/2016 Memorial day 5/30 | | | - | | (0) | |
| 6/11/2016 | | | - | | (0) | |
| 6/18/2016 | | | - | | (0) | |
| 6/25/2016 | | | - | | (0) | |
| 7/2/2016 | | | - | | (0) | |
| 7/9/2016 July 4th | | | - | | (0) | |
| 7/16/2016 | | | - | | (0) | |
| 7/23/2016 | | | - | | (0) | |
| 7/30/2016 | | | - | | (0) | |
| 8/6/2016 | | | - | | (0) | |
| 8/13/2016 | | | - | | (0) | |
| 8/20/2016 | | | - | | (0) | |
| 8/27/2016 | | | - | | (0) | |
| 9/3/2016 | | | - | | (0) | |
| 9/10/2016 Labor day 9/5 | | | - | | (0) | |
| 9/17/2016 | | | - | | (0) | |
| 9/24/2016 | | | - | | (0) | |
| 9/30/2015 5 days | | | - | | (0) | |
| 9/30 is a Friday | | | | | | |
| Balance of days | | - | | Balance of days | (0) | 0 |
| | | | | Balance of weeks | (0) | |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19 30

Reg week = 40 hours

| NAME | SIRKIS | | | | | (SCP) | (SCP) | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|--|-----------|---|-----------------------------|---------------|--------------------------|--------------|-----------------------|------------------|------------------------|-------------------------------|
| ID# | SD 7.1.09 | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | SICK DAYS | SICK DAYS TOTAL | | | |
| WEEK END | | | | | | | | | | |
| FY15 CARRY OVER | | | | | | | | | | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | | |
| FY2016 BALANCE | | 12 | | | | | 0 | # Days | 1 35 | put a "1" for a day worked |
| FY2016 BALANCE | | | | | | | | | 36 | |
| WEEK END Holidays | | | | | | | | | | put -1 for day taken |
| 10/3/2015 (Th & Fr) | | | 12 | | 0 | | - | | 36 | |
| 10/10/2015 | | | 12 | | 0 | | - | | 36 | |
| 10/17/2015 Columbus day 10/12 | | 10/13 acad assigned | 1 | 11 | 0 | | - | | 36 | |
| 10/24/2015 | | 10/19 vac | | 11 | 0 | | - | 1 | 35 | |
| 10/31/2015 | | 10/29 acad assigned | 1 | 10 | 0 | | - | | 35 | |
| 11/7/2015 | | 11/2 vac | | 10 | 0 | | - | 1 | 34 | |
| 11/14/2015 Veterans Day 11/11 | | 11/9 vac | | 10 | 0 | | - | 1 | 33 | 1 |
| 11/21/2015 | | 11/19 acad pm, 11/20 vac | 0.5 | 9.5 | 0 | | - | 1 | 32 | |
| 11/28/2015 Thanksgiving 11/26 | | 11/23 acad pm assigned , 11/27 vac | 0.5 | 9 | 0 | | - | 1 | 31 | 1 |
| 12/5/2015 | | | | 9 | 0 | | - | | 31 | |
| 12/12/2015 | | 12/10 acad (assigned) | 1 | 8 | 0 | | - | | 31 | |
| 12/19/2015 | | | | 8 | 0 | | - | | 31 | |
| 12/26/2015 Christmas 12/25 | | 12/21-12/23 bereavement | | 8 | 0 | | - | | 31 | |
| 1/2/2016 New Years 1/1 | | 12/28 (comp Thanksgiving) 12/29 vet day 12/30-12/31 vac | | 8 | 0 | | - | 2 | 29 | -2 |
| 1/9/2016 | | 1/4-1/6 vac (assigned) | | 8 | 0 | | - | 3 | 26 | |
| 1/16/2016 | | | | 8 | 0 | | - | | 26 | |
| 1/23/2016 MLK 1/18 | | | | 8 | 0 | | - | | 26 | 1 |
| 1/30/2016 | | | | 8 | 0 | | - | | 26 | |
| 2/6/2016 | | | | 8 | 0 | | - | | 26 | |
| 2/13/2016 | | | | 8 | 0 | | - | | 26 | |
| 2/20/2016 President's day 2/15 | | 2/16 MLK 2/17-2/19 vac | | 8 | 0 | | - | 3 | 23 | -1 |
| 2/27/2016 | | | | 8 | 0 | | - | | 23 | |
| 3/5/2016 | | | | 8 | 0 | | - | | 23 | |
| 3/12/2016 | | | | 8 | 0 | | - | | 23 | |
| 3/19/2016 | | 3/14-3/16 acad (SSR) | 3 | 5 | 0 | | - | | 23 | |
| 3/26/2016 | | | | 5 | 0 | | - | | 23 | |
| 4/2/2016 | | 4/1 vac | | 5 | 0 | | - | 1 | 22 | |
| 4/9/2016 | | 4/7-4/8 vac | | 5 | 0 | | - | 2 | 20 | |
| 4/16/2016 | | 4/13 vac, 4/15 acad pm (assigned) | 0.5 | 4.5 | 0 | | - | 1 | 19 | |
| 4/23/2016 | | 4/20-4/22 vac | | 4.5 | 0 | | - | 3 | 16 | |
| 4/30/2016 | | 4/29 vac | | 4.5 | 0 | | - | 1 | 15 | |
| 5/7/2016 | | 5/2 acad, 5/3 vac ML, 5/5-5/6 vac ML | 1 | 3.5 | 0 | | - | 3 | 12 | |
| 5/14/2016 | | 5/13 acad pm | 0.5 | 3 | 0 | | - | | 12 | |
| 5/21/2016 | | | | 3 | 0 | | - | | 12 | |
| 5/28/2016 | | | | 3 | 0 | | - | | 12 | |
| 6/4/2016 Memorial day 5/30 | | 6/2 acad, 6/3 vac | 1 | 2 | 0 | | - | 1 | 11 | |
| 6/11/2016 | | | | 2 | 0 | | - | | 11 | |
| 6/18/2016 | | | | 2 | 0 | | - | | 11 | |
| 6/25/2016 | | | | 2 | 0 | | - | | 11 | |
| 7/2/2016 | | | | 2 | 0 | | - | | 11 | |
| 7/9/2016 July 4th | | 7/8 vac | | 2 | 0 | | - | 1 | 10 | |
| 7/16/2016 | | 7/11-15 vac | | 2 | 0 | | - | 5 | 5 | |
| 7/23/2016 | | | | 2 | 0 | | - | | 5 | |
| 7/30/2016 | | | | 2 | 0 | | - | | 5 | |
| 8/6/2016 | | 8/1 acad | 1 | 1 | 0 | | - | | 5 | |
| 8/13/2016 | | | | 1 | 0 | | - | | 5 | |
| 8/20/2016 | | 8/15-19 vac | | 1 | 0 | | - | 5 | 0 | |
| 8/27/2016 | | | | 1 | 0 | | - | | 0 | |
| 9/3/2016 | | | | 1 | 0 | | - | | 0 | |
| 9/10/2016 Labor day 9/5 | | | | 1 | 0 | | - | | 0 | |
| 9/17/2016 | | | | 1 | 0 | | - | | 0 | |
| 9/24/2016 | | | | 1 | 0 | | - | | 0 | |
| 9/30/2015 5 days | | | | 1 | 0 | | - | | 0 | |
| 9/30 is a Friday | | | | | | | | | | |
| Balance of days | | | 1 | | 0 | | | Balance of days | 0 | 0 |
| | | | | | | | | Balance of weeks | 0 | |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19 30

Reg week = 40 hours

| NAME | Smith, Andrew | | | | | (SCP) | (SCP) | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|--|--|------------------|-----------------------------|---------------|--------------------------|-------|---------------|------------------|------------------------|-----------------------------|
| ID# | SD 6/30/15 | | | | | SICK | SICK | | | |
| WEEK END | Comments | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | DAYS | DAYS TOTAL | | | |
| FY15 CARRY OVER | | | | | | | | | | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | | |
| FY2016 BALANCE | new hire acad starts in Oct | | 9 | | 0 | | | # Days | 0.75 | |
| | | | | | | | | | 22 | |
| FY2016 BALANCE | | | | | | | | | 23 | put a "1" for a day worked |
| WEEK END Holidays | | | | | | | | | | put -1 for day taken |
| 10/3/2015 (Th & Fr) | | | 9 | | 0 | | - | | 23 | |
| 10/10/2015 | | | 9 | | 0 | | - | | 23 | |
| 10/17/2015 Columbus day 10/12 | | | 9 | | 0 | | - | | 23 | |
| 10/24/2015 | | | 9 | | 0 | | - | | 23 | |
| 10/31/2015 | | | 9 | | 0 | | - | | 23 | |
| 11/7/2015 | | | 9 | | 0 | | - | | 23 | |
| 11/14/2015 Veterans Day 11/11 | | | 9 | | 0 | | - | | 23 | |
| 11/21/2015 | | | 9 | | 0 | | - | | 23 | |
| 11/28/2015 Thanksgiving 11/26 | | | 9 | | 0 | | - | | 23 | |
| 12/5/2015 | | | 9 | | 0 | | - | | 23 | |
| 12/12/2015 | | | 9 | | 0 | | - | | 23 | |
| 12/19/2015 | | | 9 | | 0 | | - | | 23 | |
| 12/26/2015 Christmas 12/25 | | | 9 | | 0 | | - | | 23 | |
| 1/2/2016 New Years 1/1 | | | 9 | | 0 | | - | | 23 | |
| 1/9/2016 | | | 9 | | 0 | | - | | 23 | |
| 1/16/2016 | 4/12 acad (assigned)-cancelled, 1/13-1/15 ACR conf per Rosen | | 9 | | 0 | | - | | 23 | |
| 1/23/2016 MLK 1/18 | | | 9 | | 0 | | - | | 23 | |
| 1/30/2016 | | | 9 | | 0 | | - | | 23 | |
| 2/6/2016 | | | 9 | | 0 | | - | | 23 | |
| 2/13/2016 | | | 9 | | 0 | | - | | 23 | |
| 2/20/2016 President's day 2/15 | | | 9 | | 0 | | - | | 23 | |
| 2/27/2016 | 2/24 acad | 1 | 8 | | 0 | | - | | 23 | |
| 3/5/2016 | 2/29-3/4 vac ML | | 8 | | 0 | | - | 5 | 18 | |
| 3/12/2016 | | | 8 | | 0 | | - | | 18 | |
| 3/19/2016 | 3/17 vac | | 8 | | 0 | | - | 1 | 17 | |
| 3/26/2016 | 3/22 acad | 1 | 7 | | 0 | | - | | 17 | |
| 4/2/2016 | | | 7 | | 0 | | - | | 17 | |
| 4/9/2016 | | | 7 | | 0 | | - | | 17 | |
| 4/16/2016 | 4/14 acad (assigned) | 1 | 6 | | 0 | | - | | 17 | |
| 4/23/2016 | 4/18-4/22 vac | | 6 | | 0 | | - | 5 | 12 | |
| 4/30/2016 | 4/28 acad (assigned) | 1 | 5 | | 0 | | - | | 12 | |
| 5/7/2016 | 5/4 acad (assigned) | 1 | 4 | | 0 | | - | | 12 | |
| 5/14/2016 | | | 4 | | 0 | | - | | 12 | |
| 5/21/2016 | 5/17 acad | 1 | 3 | | 0 | | - | | 12 | |
| 5/28/2016 | 5/23 acad (assigned) | | 3 | | 0 | | - | | 12 | |
| 6/4/2016 Memorial day 5/30 | | 1 | 2 | | 0 | | - | | 12 | 1 |
| 6/11/2016 | 6/8-10 vac denied | | 2 | | 0 | | - | | 12 | |
| 6/18/2016 | 6/15 acad (assigned), 6/17 hol comp (Mem Day) | 1 | 1 | | 0 | | - | | 12 | -1 |
| 6/25/2016 | | | 1 | | 0 | | - | | 12 | |
| 7/2/2016 | | | 1 | | 0 | | - | | 12 | |
| 7/9/2016 July 4th | 7/1 acad, 7/5-8 vac | 1 | - | | 0 | | - | 4 | 8 | |
| 7/16/2016 | | | - | | 0 | | - | | 8 | |
| 7/23/2016 | 7/19-7/21 vac | | - | | 0 | | - | 3 | 5 | |
| 7/30/2016 | 7/27 acad (assigned) cancelled, 7/27 vac | | - | | 0 | | - | 1 | 4 | |
| 8/6/2016 | | | - | | 0 | | - | | 4 | |
| 8/13/2016 | 8/15 & 19 vac | | - | | 0 | | - | 2 | 2 | |
| 8/20/2016 | | | - | | 0 | | - | | 2 | |
| 8/27/2016 | | | - | | 0 | | - | | 2 | |
| 9/3/2016 | | | - | | 0 | | - | | 2 | |
| 9/10/2016 Labor day 9/5 | 9/6 vac | | - | | 0 | | - | 1 | 1 | |
| 9/17/2016 | 9/14 vac, 9-6 ac-cancelled | | - | | 0 | | - | 1 | 0 | |
| 9/24/2016 | | | - | | 0 | | - | | 0 | |
| 9/30/2015 5 days | | | - | | 0 | | - | | 0 | |
| 9/30 is a Friday | | | | | | | | | | |
| Balance of days | | | - | | 0 | | | Balance of days | 0 | 0 |
| | | | | | | | | Balance of weeks | 0 | |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:30

Reg week = 40 hours

NAME Padmaja Surapaneni
ID#WEEK END
FY15 CARRY OVER
FY2016 FLOATING HOLIDAY, not referring to Veteran's Day
FY2016 BALANCE

FY2016 BALANCE

WEEK END Holidays

10/3/2015 (Th & Fr)

10/10/2015

10/17/2015 Columbus day 10/12

10/24/2015

10/31/2015

11/7/2015

11/14/2015 Veterans Day 11/11

11/21/2015

11/28/2015 Thanksgiving 11/26

12/5/2015

12/12/2015

12/19/2015

12/26/2015 Christmas 12/25

1/2/2016 New Years 1/1

1/9/2016

1/16/2016

1/23/2016 MLK 1/18

1/30/2016

2/6/2016

2/13/2016

2/20/2016 President's day 2/15

2/27/2016

3/5/2016

3/12/2016

3/19/2016

3/26/2016

4/2/2016

4/9/2016

4/16/2016

4/23/2016

4/30/2016

5/7/2016

5/14/2016

5/21/2016

5/28/2016

6/4/2016 Memorial day 5/30

6/11/2016

6/18/2016

6/25/2016

7/2/2016

7/9/2016 July 4th

7/16/2016

7/23/2016

7/30/2016

8/6/2016

8/13/2016

8/20/2016

8/27/2016

9/3/2016

9/10/2016 Labor day 9/5

9/17/2016

9/24/2016

9/30/2015 5 days

9/30 is a Friday

| Comments | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|--------------------------------|---------------|-----------------------|------------|--------------------|-----------------|-----------------------|------------------|------------------|--|
| | | 12 | | 0 | | | # Days | 1 35 36 | put a "1" for a day worked put -1 for day taken |
| 10/7 scp | | 12 | | 0 | | - | | 36 | |
| 10/17/2015 Columbus day 10/12 | | 12 | | 0 | 1 | 1.0 | | 36 | |
| 10/24/2015 | | 12 | | 0 | | 1.0 | 1 | 35 | |
| 10/31/2015 | 1 | 11 | | 0 | | 1.0 | | 35 | |
| 11/7/2015 | 1 | 10 | | 0 | | 1.0 | | 35 | |
| 11/14/2015 Veterans Day 11/11 | | 10 | | 0 | | 1.0 | | 35 | 1-1 |
| 11/21/2015 | 1 | 9 | | 0 | | 1.0 | | 35 | |
| 11/28/2015 Thanksgiving 11/26 | | 9 | | 0 | | 1.0 | 3 | 32 | |
| 12/5/2015 | | 9 | | 0 | | 1.0 | | 32 | |
| 12/12/2015 | | 9 | | 0 | | 1.0 | 1 | 31 | |
| 12/19/2015 | | 9 | | 0 | | 1.0 | | 31 | |
| 12/26/2015 Christmas 12/25 | | 9 | | 0 | | 1.0 | 4 | 27 | |
| 1/2/2016 New Years 1/1 | | 9 | | 0 | | 1.0 | | 27 | 1 |
| 1/9/2016 | | 9 | | 0 | | 1.0 | | 27 | |
| 1/16/2016 | | 9 | | 0 | | 1.0 | 2 | 25 | |
| 1/23/2016 MLK 1/18 | 0.5 | 8.5 | | 0 | | 1.0 | | 25 | |
| 1/30/2016 | | 8.5 | | 0 | | 1.0 | | 25 | |
| 2/6/2016 | | 8.5 | | 0 | | 1.0 | | 25 | |
| 2/13/2016 | | 8.5 | | 0 | | 1.0 | | 25 | |
| 2/20/2016 President's day 2/15 | | 8.5 | | 0 | | 1.0 | | 25 | |
| 2/27/2016 | | 8.5 | | 0 | | 1.0 | | 25 | |
| 3/5/2016 | | 8.5 | | 0 | 1 | 2.0 | | 25 | |
| 3/12/2016 | | 8.5 | | 0 | | 2.0 | | 25 | |
| 3/19/2016 | 1 | 7.5 | | 0 | | 2.0 | | 25 | |
| 3/26/2016 | | 7.5 | | 0 | | 2.0 | | 25 | -1 |
| 4/2/2016 | | 7.5 | | 0 | | 2.0 | 5 | 20 | |
| 4/9/2016 | | 7.5 | | 0 | | 2.0 | 1 | 19 | |
| 4/16/2016 | | 7.5 | | 0 | | 2.0 | 2 | 17 | |
| 4/23/2016 | 1 | 6.5 | | 0 | | 2.0 | | 17 | |
| 4/30/2016 | | 6.5 | | 0 | | 2.0 | | 17 | |
| 5/7/2016 | 1 | 5.5 | | 0 | | 2.0 | | 17 | |
| 5/14/2016 | | 5.5 | | 0 | | 2.0 | | 17 | |
| 5/21/2016 | 1 | 4.5 | | 0 | 1 | 3.0 | | 17 | |
| 5/28/2016 | | 4.5 | | 0 | | 3.0 | | 17 | |
| 6/4/2016 Memorial day 5/30 | | 4.5 | | 0 | | 3.0 | | 17 | 1 |
| 6/11/2016 | 2 | 2.5 | | 0 | | 3.0 | | 17 | |
| 6/18/2016 | | 2.5 | | 0 | | 3.0 | | 17 | |
| 6/25/2016 | | 2.5 | | 0 | | 3.0 | | 17 | |
| 7/2/2016 | | 2.5 | | 0 | | 3.0 | | 17 | |
| 7/9/2016 July 4th | | 2.5 | | 0 | | 3.0 | 1 | 16 | -1 |
| 7/16/2016 | | 2.5 | | 0 | | 3.0 | | 16 | |
| 7/23/2016 | 1 | 1.5 | | 0 | | 3.0 | | 16 | |
| 7/30/2016 | | 1.5 | | 0 | | 3.0 | 5 | 11 | |
| 8/6/2016 | | 1.5 | | 0 | | 3.0 | 5 | 6 | |
| 8/13/2016 | | 1.5 | | 0 | | 3.0 | 5 | 1 | |
| 8/20/2016 | | 1.5 | | 0 | 1 | 4.0 | | 1 | |
| 8/27/2016 | | 1.5 | | 0 | | 4.0 | | 1 | |
| 9/3/2016 | | 1.5 | | 0 | | 4.0 | 1 | 0 | |
| 9/10/2016 Labor day 9/5 | | 1.5 | | 0 | | 4.0 | | 0 | |
| 9/17/2016 | | 1.5 | | 0 | | 4.0 | | 0 | |
| 9/24/2016 | 1 | 0.5 | | 0 | | 4.0 | | 0 | |
| 9/30/2015 5 days | | 0.5 | | 0 | | 4.0 | | 0 | |
| Balance of days | | 0.5 | | 0 | | | Balance of days | 0 | 0 |
| | | | | | | | Balance of weeks | 0 | |

0

| | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|--|------------------|--|-----------------------------|--|---------------|--|--------------------------|--|-----------------------|--|--------------------------------|--|------------------|--|------------------------|--|-----------------------------|--|
| PHYSICIAN TIME OFF FY2016 | | 2/7/2022 19:30 | | | | | | | | | | | | | | | | | | | |
| Reg week = 40 hours | | | | | | | | | | | | | | | | | | | | | |
| NAME ID# | | Gopal Vijayaraghavan | | | | | | | | | | | | | | | | | | | |
| WEEK END FY15 CARRY OVER FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) FY2016 BALANCE | | Comments | | ACADEMIC DAYS | | ACADEMIC DAYS BALANCE | | ADMIN DAYS | | ADMIN DAYS BALANCE | | (SCP) SICK DAYS | | (SCP) SICK DAYS TOTAL | | PTO DAYS | | PTO DAYS BALANCE | | HOLIDAY WORKED RECORD | |
| | | | | | | 10.5 | | | | 9 | | | | | | | | 2 | | | |
| | | | | | | 12 | | | | 32 | | | | | | # Days | | 1 | | | |
| | | | | | | | | | | | | | | | | | | 35 | | | |
| FY2016 BALANCE | | | | | | | | | | | | | | | | | | 38 | | put a "1" for a day worked | |
| WEEK END Holidays | | | | | | 22.5 | | 41 | | | | | | | | | | 38 | | put -1 for day taken | |
| 10/3/2015 (Th & Fr) | | | | | | | | | | | | | | | | | | 38 | | | |
| 10/10/2015 | | 10/6 & 10/9 Acad, 10/8 Admin | | 2 | | 20.5 | | 1 | | 40 | | | | | | | | 38 | | | |
| 10/17/2015 Columbus day 10/12 | | 10/14 admin (assigned) | | | | 20.5 | | 1 | | 39 | | | | | | | | 38 | | | |
| 10/24/2015 | | 10/19 admin (assigned), 10/22 Admin, 10/23 Acad | | 1 | | 19.5 | | 2 | | 37 | | | | | | | | 38 | | | |
| 10/31/2015 | | 10/26-10/30 vac cancelled, 10/28 admin | | | | 19.5 | | 1 | | 36 | | | | | | | | 38 | | | |
| 11/7/2015 | | 11/2-11/6 vac cancelled, 11/4-11/5 admin | | | | 19.5 | | 2 | | 34 | | | | | | | | 38 | | | |
| 11/14/2015 Veterans Day 11/11 | | 11/12-11/13 admin | | | | 19.5 | | 2 | | 32 | | | | | | | | 38 | | 1 | |
| | | 11/18 acad cancelled, 11/20 admin cancelled, 11/16 vet day - 11/17-11/20 vac | | | | 19.5 | | | | 32 | | | | | | 4 | | 34 | | -1 | |
| 11/21/2015 | | | | | | | | | | | | | | | | 4 | | 30 | | | |
| 11/28/2015 Thanksgiving 11/26 | | 11/27 admin cancelled, 11/23-11/27 vac | | | | 19.5 | | | | 32 | | | | | | 4 | | 30 | | | |
| 12/5/2015 | | 12/1 acad (assigned), 12/2 acad cancelled, 12/4 admin | | 1 | | 18.5 | | 1 | | 31 | | | | | | | | 30 | | | |
| 12/12/2015 | | 12/10 acad cancelled, 12/11 admin | | | | 18.5 | | 1 | | 30 | | | | | | | | 30 | | | |
| 12/19/2015 | | 12/16 acad, 12/18 admin | | 1 | | 17.5 | | 1 | | 29 | | | | | | | | 30 | | | |
| 12/26/2015 Christmas 12/25 | | | | | | 17.5 | | | | 29 | | | | | | | | 30 | | | |
| 1/2/2016 New Years 1/1 | | 12/30 admin | | | | 17.5 | | 1 | | 28 | | | | | | | | 30 | | | |
| 1/9/2016 | | 1/4-1/8 vac | | | | 17.5 | | | | 28 | | | | | | 5 | | 25 | | | |
| 1/16/2016 | | 1/14 admin (assigned) 1/15 admin | | | | 17.5 | | 2 | | 26 | | | | | | | | 25 | | | |
| 1/23/2016 MLK 1/18 | | 1/20 acad, 1/22 admin | | 1 | | 16.5 | | 1 | | 25 | | | | | | | | 25 | | | |
| 1/30/2016 | | 1/29 admin cancelled | | | | 16.5 | | | | 25 | | | | | | | | 25 | | | |
| 2/6/2016 | | 2/3 acad | | 1 | | 15.5 | | | | 25 | | | | | | | | 25 | | | |
| 2/13/2016 | | 2/12 admin | | | | 15.5 | | 1 | | 24 | | | | | | | | 25 | | | |
| 2/20/2016 President's day 2/15 | | 2/17 acad, 2/19 admin | | 1 | | 14.5 | | 1 | | 23 | | | | | | | | 25 | | | |
| 2/27/2016 | | 2/26 admin | | | | 14.5 | | 1 | | 22 | | | | | | | | 25 | | | |
| 3/5/2016 | | 2/29 acad cancelled, 3/1 admin (assigned), 3/2 acad, 3/4 admin | | 1 | | 13.5 | | 2 | | 20 | | | | | | | | 25 | | | |
| 3/12/2016 | | 3/10 acad, 3/11 admin | | 1 | | 12.5 | | 1 | | 19 | | | | | | | | 25 | | | |
| 3/19/2016 | | 3/16 acad, 3/18 admin | | 1 | | 11.5 | | 1 | | 18 | | | | | | | | 25 | | | |
| 3/26/2016 | | 3/25 admin cancelled | | | | 11.5 | | | | 18 | | | | | | | | 25 | | | |
| 4/2/2016 | | 3/28 admin, 3/29 admin cancelled, 4/1 admin | | | | 11.5 | | 2 | | 16 | | | | | | | | 25 | | | |
| 4/9/2016 | | 4/5 admin, 4/6 acad, 4/8 admin | | 1 | | 10.5 | | 2 | | 14 | | | | | | | | 25 | | | |
| 4/16/2016 | | 4/12 admin, 4/15 acad am | | 0.5 | | 10 | | 1 | | 13 | | | | | | | | 25 | | | |
| 4/23/2016 | | 4/20 acad cancelled, 4/22 admin | | | | 10 | | 1 | | 12 | | | | | | | | 25 | | | |
| 4/30/2016 | | 4/25 acad | | 1 | | 9 | | | | 12 | | | | | | | | 25 | | | |
| 5/7/2016 | | 5/6 acad | | 1 | | 8 | | | | 12 | | | | | | | | 25 | | | |
| 5/14/2016 | | | | | | 8 | | | | 12 | | | | | | | | 25 | | | |
| 5/21/2016 | | 5/20 admin (assigned) | | | | 8 | | 1 | | 11 | | | | | | | | 25 | | | |
| 5/28/2016 | | | | | | 8 | | | | 11 | | | | | | | | 25 | | | |
| 6/4/2016 Memorial day 5/30 | | 5/31 admin, 6/3 admin | | | | 8 | | 2 | | 9 | | | | | | | | 25 | | | |
| 6/11/2016 | | 6/6-6/10 vac | | | | 8 | | | | 9 | | | | | | 5 | | 20 | | | |
| 6/18/2016 | | 6/13-6/17 vac | | | | 8 | | | | 9 | | | | | | 5 | | 15 | | | |
| 6/25/2016 | | 6/21 admin cancelled | | | | 8 | | | | 9 | | | | | | | | 15 | | | |
| 7/2/2016 | | 6/29 (admin) | | | | 8 | | 1 | | 8 | | | | | | | | 15 | | | |
| 7/9/2016 July 4th | | 7/6 acad | | 1 | | 7 | | | | 8 | | | | | | | | 15 | | | |
| 7/16/2016 | | 7/15 admin | | | | 7 | | 1 | | 7 | | | | | | | | 15 | | | |
| 7/23/2016 | | 7/22 admin | | | | 7 | | 1 | | 6 | | | | | | | | 15 | | | |
| 7/30/2016 | | 7/27 vac, 7/29 admin | | | | 7 | | 1 | | 5 | | | | | | 1 | | 14 | | | |
| 8/6/2016 | | 8/3 acad am | | 0.5 | | 6.5 | | | | 5 | | | | | | | | 14 | | | |
| 8/13/2016 | | 8/12 admin | | | | 6.5 | | 1 | | 4 | | | | | | | | 14 | | | |
| 8/20/2016 | | 8/15-8/19 vac (hold), 8/17 acad, 8/19 admin | | 1 | | 5.5 | | 1 | | 3 | | | | | | | | 14 | | | |
| 8/27/2016 | | 8-26 admin cancelled | | | | 5.5 | | | | 3 | | | | | | | | 14 | | | |
| 9/3/2016 | | | | | | 5.5 | | | | 3 | | | | | | | | 14 | | | |
| 9/10/2016 Labor day 9/5 | | 9/6-9/9 vac | | | | 5.5 | | | | 3 | | | | | | 4 | | 10 | | | |
| 9/17/2016 | | 9/12 vac, 9/13 vac ML, 9/15-9/16 vac | | | | 5.5 | | | | 3 | | | | | | 5 | | 5 | | | |
| 9/24/2016 | | 9/21 acad pm cancelled, 9/23 admin | | | | 5.5 | | 1 | | 2 | | | | | | | | 5 | | | |
| 9/30/2015 5 days | | 9/30 admin | | | | 5.5 | | 1 | | 1 | | | | | | | | 5 | | | |
| 9/30 is a Friday | | | | | | | | | | | | | | | | | | | | | |
| Balance of days | | | | | | 5.5 | | 1 | | | | | | | | Balance of days | | 5 | | 0 | |
| | | | | | | | | | | | | | | | | Balance of weeks | | 1 | | | |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19 30

.50 FTE earns 4 hours/holiday

Reg week = 40 hours

| NAME ID# | Ajay Wakhloo- (effective 12.16.2012 .525 FTE) effective 1/1/16 .75 fte | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|--|---|------------------|-----------------------------|---------------|--------------------------|-----------------------|--------------------------------|------------------|------------------------|-----------------------------|
| WEEK END | Comments | | | | | | | | | |
| FY15 CARRY OVER | | | | | | | | | | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | 6.00 | | | | | # Days | 24 | |
| FY2016 BALANCE | | | 6.0 | n/a | | | | | 25 | put a "1" for a day worked |
| FY2016 BALANCE | | | 6.0 | n/a | | | | | 25 | put ~1" for day taken |
| WEEK END Holidays | | | | | | | | | | |
| 10/3/2015 (Th & Fr) | | | 6.0 | | | | - | | 25 | |
| 10/10/2015 | | | 6.0 | | | | - | | 25 | |
| 10/17/2015 Columbus day 10/12 | | | 6.0 | | | | - | | 25 | |
| 10/24/2015 | | | 6.0 | | | | - | | 25 | |
| 10/31/2015 | | | 6.0 | | | | - | | 25 | |
| 11/7/2015 | | | 6.0 | | | | - | | 25 | |
| 11/14/2015 Veterans Day 11/11 | | | 6.0 | | | | - | | 25 | |
| 11/21/2015 | | | 6.0 | | | | - | | 25 | |
| 11/28/2015 Thanksgiving 11/26 | | | 6.0 | | | | - | | 25 | |
| 12/5/2015 | | | 6.0 | | | | - | | 25 | |
| 12/12/2015 | | | 6.0 | | | | - | | 25 | |
| 12/19/2015 | | | 6.0 | | | | - | | 25 | |
| 12/26/2015 Christmas 12/25 | | | 6.0 | | | | - | | 25 | |
| 1/2/2016 New Years 1/1 | | | 6.0 | | | | - | | 25 | |
| 1/9/2016 | | | 6.0 | | | | - | | 25 | |
| 1/16/2016 | | | 6.0 | | | | - | | 25 | |
| 1/23/2016 MLK 1/18 | | | 6.0 | | | | - | | 25 | |
| 1/30/2016 | | | 6.0 | | | | - | | 25 | |
| 2/6/2016 | | | 6.0 | | | | - | | 25 | |
| 2/13/2016 | | | 6.0 | | | | - | | 25 | |
| 2/20/2016 President's day 2/15 | | | 6.0 | | | | - | | 25 | |
| 2/27/2016 | | | 6.0 | | | | - | | 25 | |
| 3/5/2016 | | | 6.0 | | | | - | | 25 | |
| 3/12/2016 | | | 6.0 | | | | - | | 25 | |
| 3/19/2016 | | | 6.0 | | | | - | | 25 | |
| 3/26/2016 | | | 6.0 | | | | - | | 25 | |
| 4/2/2016 | | | 6.0 | | | | - | | 25 | |
| 4/9/2016 | | | 6.0 | | | | - | | 25 | |
| 4/16/2016 | | | 6.0 | | | | - | | 25 | |
| 4/23/2016 | | | 6.0 | | | | - | | 25 | |
| 4/30/2016 | | | 6.0 | | | | - | | 25 | |
| 5/7/2016 | | | 6.0 | | | | - | | 25 | |
| 5/14/2016 | | | 6.0 | | | | - | | 25 | |
| 5/21/2016 | | | 6.0 | | | | - | | 25 | |
| 5/28/2016 | | | 6.0 | | | | - | | 25 | |
| 6/4/2016 Memorial day 5/30 | | | 6.0 | | | | - | | 25 | |
| 6/11/2016 | | | 6.0 | | | | - | | 25 | |
| 6/18/2016 | | | 6.0 | | | | - | | 25 | |
| 6/25/2016 | | | 6.0 | | | | - | | 25 | |
| 7/2/2016 | | | 6.0 | | | | - | | 25 | |
| 7/9/2016 July 4th | | | 6.0 | | | | - | | 25 | |
| 7/16/2016 | | | 6.0 | | | | - | | 25 | |
| 7/23/2016 | | | 6.0 | | | | - | | 25 | |
| 7/30/2016 | | | 6.0 | | | | - | | 25 | |
| 8/6/2016 | 8/1-8/5 vac | | 6.0 | | | | - | 5 | 20 | |
| 8/13/2016 | 8/8-8/13 vac | | 6.0 | | | | - | 5 | 15 | |
| 8/20/2016 | | | 6.0 | | | | - | | 15 | |
| 8/27/2016 | | | 6.0 | | | | - | | 15 | |
| 9/3/2016 | | | 6.0 | | | | - | | 15 | |
| 9/10/2016 Labor day 9/5 | | | 6.0 | | | | - | | 15 | |
| 9/17/2016 | | | 6.0 | | | | - | | 15 | |
| 9/24/2016 | | | 6.0 | | | | - | | 15 | |
| 9/30/2016 5 days | | | 6.0 | | | | - | | 15 | |
| 9/30 is a Friday | | | | | | | | | | |
| Balance of days | | | 6 | | | | | Balance of days | 15 | 0 |
| | | | | | | | | Balance of weeks | 3 | |

Monday admin am- med students start
Friday admin pm when med students end

Reg week = 40 hours

| NAME ID# | | ACADEMIC DAYS | | ACADEMIC DAYS BALANCE | | ADMIN DAYS | | ADMIN DAYS BALANCE | | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|--|--|---|--|-----------------------------|------|---------------|------|--------------------------|--|-----------------------|--------------------------------|-------------|------------------------|-----------------------------|
| WEEK END | | Comments | | | | | | | | | | | | |
| FY15 CARRY OVER | | | | | | | | | | | | | | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | | | | | | |
| FY2016 BALANCE | | | | 12 | | 12 | | | | | | # Days | 35 | |
| FY2016 BALANCE | | | | | | | | | | | | | 36 | put a "1" for a day worked |
| WEEK END Holidays | | | | | | | | | | | | | | put "-" for day taken |
| 10/3/2015 (Th & Fr) | | | | | 12 | | 12 | | | - | | | 36 | |
| 10/10/2015 | | | | | 12 | | 12 | | | - | | | 36 | |
| 10/17/2015 Columbus day 10/12 | | 10/14 admin pm | | | 12 | 0.5 | 11.5 | | | - | | | 36 | |
| 10/24/2015 | | 10/19 acad am | | 0.5 | 11.5 | | 11.5 | | | - | | | 36 | |
| 10/31/2015 | | 10/26 admin pm | | | 11.5 | 0.5 | 11 | | | - | | | 36 | |
| 11/7/2015 | | | | | 11.5 | | 11 | | | - | | | 36 | |
| 11/14/2015 Veterans Day 11/11 | | 11/11 vet day hol comp, 11/13 acad pm | | 0.5 | 11 | | 11 | | | - | | | 36 | 1-1 |
| 11/21/2015 | | 11/16 acad am, 11/18 vac-cancelled, 11/19-11/20 vac | | 0.5 | 10.5 | | 11 | | | - | 2 | | 34 | |
| 11/28/2015 Thanksgiving 11/26 | | 11/23 vac | | | 10.5 | | 11 | | | - | 1 | | 33 | |
| 12/5/2015 | | | | | 10.5 | | 11 | | | - | | | 33 | |
| 12/12/2015 | | 12/10 vac pm, 12/11 admin pm (students) | | | 10.5 | 0.5 | 10.5 | | | - | 0.5 | | 32.5 | |
| 12/19/2015 | | 12/17 acad am, 12/18 pm vac | | 0.5 | 10 | | 10.5 | | | - | 0.5 | | 32 | |
| 12/26/2015 Christmas 12/25 | | 12/21-12/24 vac | | | 10 | | 10.5 | | | - | 4 | | 28 | |
| 1/2/2016 New Years 1/1 | | | | | 10 | | 10.5 | | | - | | | 28 | |
| 1/9/2016 | | 1/4 acad am | | 0.5 | 9.5 | | 10.5 | | | - | | | 28 | |
| 1/16/2016 | | | | | 9.5 | | 10.5 | | | - | | | 28 | |
| 1/23/2016 MLK 1/18 | | 1/22 acad pm | | 0.5 | 9 | | 10.5 | | | - | | | 28 | |
| 1/30/2016 | | 1/25 acad pm, 1/29 acad pm | | 1 | 8 | | 10.5 | | | - | | | 28 | |
| 2/6/2016 | | 2/1 acad am | | 0.5 | 7.5 | | 10.5 | | | - | | | 28 | |
| 2/13/2016 | | | | | 7.5 | | 10.5 | | | - | | | 28 | |
| 2/20/2016 President's day 2/15 | | | | | 7.5 | | 10.5 | | | - | | | 28 | 1 |
| 2/27/2016 | | 2/22 acad, 2/24 vac, 2/26 admin pm | | 1 | 6.5 | 0.5 | 10 | | | - | 1 | | 27 | |
| 3/5/2016 | | 2/29 admin am | | | 6.5 | 0.5 | 9.5 | | | - | | | 27 | |
| 3/12/2016 | | 3/10 vac | | | 6.5 | | 9.5 | | | - | 1 | | 26 | |
| 3/19/2016 | | | | | 6.5 | | 9.5 | | | - | | | 26 | |
| 3/26/2016 | | 3/22 admin pm, 3/25 admin | | | 6.5 | 1.5 | 8 | | | - | | | 26 | |
| 4/2/2016 | | 3/28 & 3/29 acad 3/30 & 3/31 admin 4/1 pres day comp- AUR n | | 2 | 4.5 | 2 | 6 | | | - | | | 26 | -1 |
| 4/9/2016 | | 4/4 vac, 4/5 admin pm | | | 4.5 | 0.5 | 5.5 | | | - | 1 | | 25 | |
| 4/16/2016 | | | | | 4.5 | | 5.5 | | | - | | | 25 | |
| 4/23/2016 | | | | | 4.5 | | 5.5 | | | - | | | 25 | |
| 4/30/2016 | | 4/25 vac, 4/29 acad pm | | 0.5 | 4 | | 5.5 | | | - | 1 | | 24 | |
| 5/7/2016 | | 5/2 acad am | | 0.5 | 3.5 | | 5.5 | | | - | | | 24 | |
| 5/14/2016 | | 5/11 vac pm | | | 3.5 | | 5.5 | | | - | 0.5 | | 23.5 | |
| 5/21/2016 | | 5/18 admin pm, 5/19-5/20 vac | | | 3.5 | 0.5 | 5 | | | - | 2 | | 21.5 | |
| 5/28/2016 | | 5/23-5/27 vac | | | 3.5 | | 5 | | | - | 5 | | 16.5 | |
| 6/4/2016 Memorial day 5/30 | | 5/31 vac, 6/1 admin pm | | | 3.5 | 0.5 | 4.5 | | | - | 1 | | 15.5 | |
| 6/11/2016 | | | | | 3.5 | | 4.5 | | | - | | | 15.5 | |
| 6/18/2016 | | 6/17 vac | | | 3.5 | | 4.5 | | | - | 1 | | 14.5 | |
| 6/25/2016 | | 6/20-6/24 vac-cancelled, 6/24 acad pm | | 0.5 | 3 | | 4.5 | | | - | | | 14.5 | |
| 7/2/2016 | | 6/27-6/30 vac-cancelled, 6/27 acad am, 7/1 vac | | 0.5 | 2.5 | | 4.5 | | | - | 1 | | 13.5 | |
| 7/9/2016 July 4th | | 7/8 vac | | | 2.5 | | 4.5 | | | - | 1 | | 12.5 | |
| 7/16/2016 | | 7/11 vac, 7/15 acad am | | 0.5 | 2 | | 4.5 | | | - | 1 | | 11.5 | |
| 7/23/2016 | | 7/19 admin am, 7/22 acad pm | | 0.5 | 1.5 | 0.5 | 4 | | | - | | | 11.5 | |
| 7/30/2016 | | 7/25 acad am | | 0.5 | 1 | | 4 | | | - | | | 11.5 | |
| 8/6/2016 | | | | | 1 | | 4 | | | - | | | 11.5 | |
| 8/13/2016 | | | | | 1 | | 4 | | | - | | | 11.5 | |
| 8/20/2016 | | 8/15-8/16 admin, 8/17-8/19 vac | | | 1 | 2 | 2 | | | - | 4 | | 7.5 | |
| 8/27/2016 | | 8/22-8/26 vac | | | 1 | | 2 | | | - | 5 | | 2.5 | |
| 9/3/2016 | | | | | 1 | | 2 | | | - | | | 2.5 | |
| 9/10/2016 Labor day 9/5 | | 9/9 vac pm | | | 1 | | 2 | | | - | 0.5 | | 2 | |
| 9/17/2016 | | 9/14 admin am, 9/15 admin am, 9/16 acad pm | | 0.5 | 0.5 | 1 | 1 | | | - | | | 2 | |
| 9/24/2016 | | 9/19 admin am, 9/19 acad pm | | 0.5 | 0 | 0.5 | 0.5 | | | - | | | 2 | |
| 9/30/2015 5 days | | 9/26 admin pm, 9/29-9/30 vac | | | 0 | 0.5 | 0 | | | - | 2 | | 0 | |
| 9/30 is a Friday | | | | | | | | | | | | | | |
| Balance of days | | | | | 0 | | 0 | | | | Balance of days | | 0 | 0 |
| | | | | | | | | | | | Balance of weeks | | 0 | |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:30

36 admin days per offer letter
12 additional admin for Sr. Leadership prog

1FTE
Wicky start date 12/31/14

Reg week = 40 hours

| NAME ID# | | 6 weeks PTO | | ACADEMIC DAYS | | ACADEMIC DAYS BALANCE | | ADMIN DAYS | | ADMIN DAYS BALANCE | | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | | PTO DAYS BALANCE | | HOLIDAY WORKED RECORD | |
|--|--|--|--|---------------|--|-----------------------|--|------------|--|--------------------|--|-----------------|-----------------------|------------------|--|------------------|--|----------------------------|--|
| WEEK END | | Comments | | | | | | | | | | | | # Days | | | | | |
| FY15 CARRY OVER | | | | | | | | | | | | | | | | | | | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | | | | | | | | | | | |
| FY2016 BALANCE | | | | | | | | | | | | | | | | | | | |
| FY2016 GRAND TOTAL | | | | | | 36 | | | | 36.00 | | | | | | | | put a "1" for a day worked | |
| WEEK END Holidays | | | | | | | | | | | | | | | | | | put "-" for day taken | |
| 10/3/2015 (3 DAYS) | | 10/1 admin, 10/2 acad | | 1 | | 35 | | 1 | | 35.00 | | - | | | | 31 | | | |
| 10/10/2015 | | | | | | 35 | | | | 35.00 | | - | | | | 31 | | | |
| 10/17/2015 Columbus day 10/12 | | | | | | 35 | | | | 35.00 | | - | | | | 31 | | | |
| 10/24/2015 | | 10/23 admin | | | | 35 | | 1 | | 34.00 | | - | | | | 31 | | | |
| 10/31/2015 | | 10/30 admin | | | | 35 | | 1 | | 33.00 | | - | | | | 31 | | | |
| 11/7/2015 | | 11/2 admin, 11/6 acad | | 1 | | 34 | | 1 | | 32.00 | | - | | | | 31 | | | |
| 11/14/2015 Veterans Day 11/11 | | 11/9 admin | | | | 34 | | 1 | | 31.00 | | - | | | | 31 | | 1 | |
| 11/21/2015 | | 11/20 admin | | | | 34 | | 1 | | 30.00 | | - | | | | 31 | | | |
| 11/28/2015 Thanksgiving 11/26 | | 11/23 admin, 11/24 acad, 11/25 vet day | | 1 | | 33 | | 1 | | 29.00 | | - | | | | 31 | | -1 | |
| 12/5/2015 | | | | | | 33 | | | | 29.00 | | - | | | | 31 | | | |
| 12/12/2015 | | 12/11 acad | | 1 | | 32 | | | | 29.00 | | - | | | | 31 | | | |
| 12/19/2015 | | 12/14 admin | | | | 32 | | 1 | | 28.00 | | - | | | | 31 | | | |
| 12/26/2015 Christmas 12/25 | | | | | | 32 | | | | 28.00 | | - | | | | 31 | | | |
| 1/2/2016 New Years 1/1 | | 12/28 admin, 12/31 acad | | 1 | | 31 | | 1 | | 27.00 | | - | | | | 31 | | | |
| 1/9/2016 | | 1/4 admin, 1/8 acad | | 1 | | 30 | | 1 | | 26.00 | | - | | | | 31 | | | |
| 1/16/2016 | | 1/14 admin | | | | 30 | | 1 | | 25.00 | | - | | | | 31 | | | |
| 1/23/2016 MLK 1/18 | | 1/22 acad cancelled, 1/22 other (interviews) | | | | 30 | | | | 25.00 | | - | | | | 31 | | 1 | |
| 1/30/2016 | | 1/28 admin | | | | 30 | | 1 | | 24.00 | | - | | | | 31 | | | |
| 2/6/2016 | | 2/4 admin | | | | 30 | | 1 | | 23.00 | | - | | | | 31 | | | |
| 2/13/2016 | | 2/8 acad, 2/12 admin | | 1 | | 29 | | 1 | | 22.00 | | - | | | | 31 | | | |
| 2/20/2016 President's day 2/15 | | 2/16 MLK comp 2/17-2/19 vac | | | | 29 | | | | 22.00 | | - | | 3 | | 28 | | -1 | |
| 2/27/2016 | | 2/26 acad (PLDP) | | 1 | | 28 | | | | 22.00 | | - | | | | 28 | | | |
| 3/5/2016 | | | | | | 28 | | | | 22.00 | | - | | | | 28 | | | |
| 3/12/2016 | | 3/7 acad, 3/11 acad (PLDP) | | 2 | | 26 | | | | 22.00 | | - | | | | 28 | | | |
| 3/19/2016 | | 3/17-3/18 admin | | | | 26 | | 2 | | 20.00 | | - | | | | 28 | | | |
| 3/26/2016 | | 3/21 acad, 3/24 admin | | 1 | | 25 | | 1 | | 19.00 | | - | | | | 28 | | | |
| 4/2/2016 | | 4/1 admin | | | | 25 | | 1 | | 18.00 | | - | | | | 28 | | | |
| 4/9/2016 | | 4/4 acad, 4/8 acad (PLDP) | | 2 | | 23 | | | | 18.00 | | - | | | | 28 | | | |
| 4/16/2016 | | 4/15 admin | | | | 23 | | 1 | | 17.00 | | - | | | | 28 | | | |
| 4/23/2016 | | | | | | 23 | | | | 17.00 | | - | | | | 28 | | | |
| 4/30/2016 | | 4/25 vac, 4/27-4/29 vac | | | | 23 | | 1 | | 16.00 | | - | | 4 | | 24 | | | |
| 5/7/2016 | | 5/4 admin, 5/6 acad (PLDP) | | 1 | | 22 | | 1 | | 15.00 | | - | | | | 24 | | | |
| 5/14/2016 | | 5/9 admin, 5/11 admin | | | | 22 | | 2 | | 13.00 | | - | | | | 24 | | | |
| 5/21/2016 | | 5/16 acad, 5/19 admin | | 1 | | 21 | | 1 | | 12.00 | | - | | | | 24 | | | |
| 5/28/2016 | | 5/26-5/27 admin | | | | 21 | | 2 | | 10.00 | | - | | | | 24 | | | |
| 6/4/2016 Memorial day 5/30 | | 5/31-6/3 vac | | | | 21 | | | | 10.00 | | - | | 4 | | 20 | | | |
| 6/11/2016 | | | | | | 21 | | | | 10.00 | | - | | | | 20 | | | |
| 6/18/2016 | | 6/13 admin | | | | 21 | | 1 | | 9.00 | | - | | | | 20 | | | |
| 6/25/2016 | | 6/20-6/24 acad | | 5 | | 16 | | | | 9.00 | | - | | | | 20 | | | |
| 7/2/2016 | | 6/27-7/1 vac | | | | 16 | | | | 9.00 | | - | | 5 | | 15 | | | |
| 7/9/2016 July 4th | | 7/5-7/8 vac | | | | 16 | | | | 9.00 | | - | | 4 | | 11 | | | |
| 7/16/2016 | | 7/11 admin, 7/14 admin | | | | 16 | | 2 | | 7.00 | | - | | | | 11 | | | |
| 7/23/2016 | | 7/18-7/22 admin | | | | 16 | | 5 | | 2.00 | | - | | | | 11 | | | |
| 7/30/2016 | | 7/28 acad cancelled | | | | 16 | | | | 2.00 | | - | | | | 11 | | | |
| 8/6/2016 | | | | | | 16 | | | | 2.00 | | - | | | | 11 | | | |
| 8/13/2016 | | 8/8-8/12 vac | | | | 16 | | | | 2.00 | | - | | 5 | | 6 | | | |
| 8/20/2016 | | 8/15-8/19 vac | | | | 16 | | | | 2.00 | | - | | 5 | | 1 | | 1 | |
| 8/27/2016 | | | | | | 16 | | | | 2.00 | | - | | | | 1 | | | |
| 9/3/2016 | | | | | | 16 | | | | 2.00 | | - | | | | 1 | | | |
| 9/10/2016 Labor day 9/5 | | | | | | 16 | | | | 2.00 | | - | | | | 1 | | | |
| 9/17/2016 | | | | | | 16 | | | | 2.00 | | - | | | | 1 | | | |
| 9/24/2016 | | 9/19 acad, 9/22 acad | | 2 | | 14 | | | | 2.00 | | - | | | | 1 | | | |
| 9/30/2016 | | 9/26-9/28 acad, 9/29-9/30 admin | | 3 | | 11 | | 2 | | - | | - | | | | 1 | | | |
| Balance of days | | | | | | 11 | | | | - | | | | Balance of days | | 1 | | 0 | |
| | | | | | | | | | | | | | | Balance of weeks | | 0 | | | |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:30

284.00 days

Reg week = 40 hours

| NAME ID# | Comments | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|--|---|------------------|-----------------------------|---------------|--------------------------|-----------------------|--------------------------------|------------------|------------------------|-----------------------------|
| Sean Wilson SD 12/21/15 1 FTE | | | | | | | | | | |
| WEEK END | | | | | | | | | | |
| FY15 CARRY OVER | | | | | | | | | | |
| FY2016 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | | |
| FY2016 BALANCE | | | 9 34 | | | | | # Days | 23 | put a "1" for a day worked |
| FY2016 BALANCE | | | 9 34 | | | | | | 24 | put -1 for day taken |
| WEEK END Holidays | | | | | | | | | | |
| 10/3/2015 (Th & Fr) | | | 9 34 | | - | | - | | 24 | |
| 10/10/2015 | | | 9 34 | | - | | - | | 24 | |
| 10/17/2015 Columbus day 10/12 | | | 9 34 | | - | | - | | 24 | |
| 10/24/2015 | | | 9 34 | | - | | - | | 24 | |
| 10/31/2015 | | | 9 34 | | - | | - | | 24 | |
| 11/7/2015 | | | 9 34 | | - | | - | | 24 | |
| 11/14/2015 Veterans Day 11/11 | | | 9 34 | | - | | - | | 24 | |
| 11/21/2015 | | | 9 34 | | - | | - | | 24 | |
| 11/28/2015 Thanksgiving 11/26 | | | 9 34 | | - | | - | | 24 | |
| 12/5/2015 | | | 9 34 | | - | | - | | 24 | |
| 12/12/2015 | | | 9 34 | | - | | - | | 24 | |
| 12/19/2015 | | | 9 34 | | - | | - | | 24 | |
| 12/26/2015 Christmas 12/25 | | | 9 34 | | - | | - | | 24 | |
| 1/2/2016 New Years 1/1 | | | 9 34 | | - | | - | | 24 | 1 |
| 1/9/2016 | | | 9 34 | | - | | - | | 24 | |
| 1/16/2016 | | | 9 34 | | - | | - | | 24 | |
| 1/23/2016 MLK 1/18 | 1/21 acad | 1 | 8 34 | | - | | - | | 24 | |
| 1/30/2016 | | | 8 34 | | - | | - | | 24 | |
| 2/6/2016 | | | 8 34 | | - | | - | | 24 | |
| 2/13/2016 | 2/8 acad, 2/9 acad cancelled | 1 | 7 34 | | - | | - | | 24 | |
| 2/20/2016 President's day 2/15 | | | 7 34 | | - | | - | | 24 | 1 |
| 2/27/2016 | 2/23 acad | 1 | 6 34 | | - | | - | | 24 | |
| 3/5/2016 | 2/29-3/1(comp New years & pres day) 3/2-3/4 vac | | 6 34 | | - | | - | 3 | 21 | -2 |
| 3/12/2016 | | | 6 34 | | - | | - | | 21 | |
| 3/19/2016 | 3/14 acad | 1 | 5 34 | | - | | - | | 21 | |
| 3/26/2016 | | | 5 34 | | - | | - | | 21 | |
| 4/2/2016 | | | 5 34 | | - | | - | | 21 | |
| 4/9/2016 | | | 5 34 | | - | | - | | 21 | |
| 4/16/2016 | 4/14 acad | 1 | 4 34 | | - | | - | | 21 | |
| 4/23/2016 | | | 4 34 | | - | | - | | 21 | |
| 4/30/2016 | | | 4 34 | | - | | - | | 21 | |
| 5/7/2016 | 5/5-5/6 acad | 2 | 2 34 | | - | | - | | 21 | |
| 5/14/2016 | 5/12 acad, 5/13 vac | 1 | 1 34 | | - | | - | 1 | 20 | |
| 5/21/2016 | 5/16 vac | | 1 34 | | - | | - | 1 | 19 | |
| 5/28/2016 | | | 1 34 | | - | | - | | 19 | |
| 6/4/2016 Memorial day 5/30 | | | 1 34 | | - | | - | | 19 | |
| 6/11/2016 | 6/6-6/8 vac, 6/10 vac | | 1 34 | | - | | - | 4 | 15 | |
| 6/18/2016 | 6/13 vac, 6/17 acad | 1 | 0 34 | | - | | - | 1 | 14 | |
| 6/25/2016 | | | 0 34 | | - | | - | | 14 | |
| 7/2/2016 | | | 0 34 | | - | | - | | 14 | |
| 7/9/2016 July 4th | | | 0 34 | | - | | - | | 14 | |
| 7/16/2016 | | | 0 34 | | - | | - | | 14 | |
| 7/23/2016 | | | 0 34 | | - | | - | | 14 | |
| 7/30/2016 | | | 0 34 | | - | | - | | 14 | |
| 8/6/2016 | 8/1-8/5 vac | | 0 34 | | - | | - | 5 | 9 | |
| 8/13/2016 | | | 0 34 | | - | | - | | 9 | |
| 8/20/2016 | | | 0 34 | | - | | - | | 9 | |
| 8/27/2016 | 8/22-8/26 vac denied | | 0 34 | | - | | - | | 9 | |
| 9/3/2016 | | | 0 34 | | - | | - | | 9 | |
| 9/10/2016 Labor day 9/5 | 9/6-9/9 vac | | 0 34 | | - | | - | 4 | 5 | |
| 9/17/2016 | 9/16 vac | | 0 34 | | - | | - | 1 | 4 | |
| 9/24/2016 | 9/19-9/23 vac | | 0 34 | | - | | - | 5 | (1) | |
| 9/30/2015 5 days | | | 0 34 | | - | | - | | (1) | |
| 9/30 is a Tuesday | | | | | | | | | | |
| Balance of days | | | 0 34 | | - | | | Balance of days | (1) | 0 |
| | | | | | | | | Balance of weeks | (0) | |

PHYSICIAN TIME OFF
FY2016

2/7/2022 19 30

12 academic-baseline
12 Admin- Abd fellowship director -per year

| | | | | | | | | | | | | | | | | | |
|--|--|--|--|---------------|--|-----------------------|--|------------|--|--------------------|--|-----------------|--|-----------------------|--|----------------------|--|
| Neg week = 40 hours | | NAME LARRY ZHENG | | ID# | | | | | | | | | | | | | |
| WEEK END | | Comments | | ACADEMIC DAYS | | ACADEMIC DAYS BALANCE | | ADMIN DAYS | | ADMIN DAYS BALANCE | | (SCP) SICK DAYS | | (SCP) SICK DAYS TOTAL | | PTO DAYS | |
| FY14 CARRY OVER | | | | | | | | | | | | | | | | | |
| FY2015 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | | | | | | | | | |
| FY2015 BALANCE | | | | | | 12 | | | | 5 | | | | | | # Days | |
| FY2015 GRAND TOTAL | | no acad on Wednesday, tumor board schedule at Memorial | | | | | | | | | | | | | | | |
| WEEK END Holidays | | | | | | | | | | | | | | | | | |
| 10/3/2015 (3 DAYS) | | | | | | 12 | | | | 5 | | | | | | 36 | |
| 10/10/2015 | | | | | | 12 | | | | 5 | | | | | | 36 | |
| 10/17/2015 Columbus day 10/12 | | | | | | 12 | | | | 5 | | | | | | 36 | |
| 10/24/2015 | | | | | | 12 | | | | 5 | | | | | | 36 | |
| 10/31/2015 | | 10/27 acad (assigned) | | 1 | | 11 | | | | 5 | | | | | | 36 | |
| 11/7/2015 | | | | | | 11 | | | | 5 | | | | | | 36 | |
| 11/14/2015 Veterans Day 11/11 | | 11/10 acad (assigned) | | 1 | | 10 | | | | 5 | | | | | | 36 | |
| 11/21/2015 | | 11/16 columbus comp, 11/17 vet day, 11/18-11/20 vac | | | | 10 | | | | 5 | | | | 3 | | 33 | |
| 11/28/2015 Thanksgiving 11/26 | | 11/27 vac | | | | 10 | | | | 5 | | | | 1 | | 32 | |
| 12/5/2015 | | | | | | 10 | | | | 5 | | | | | | 32 | |
| 12/12/2015 | | 12/10 acad (assigned) | | 1 | | 9 | | | | 5 | | | | | | 32 | |
| 12/19/2015 | | | | | | 9 | | | | 5 | | | | | | 32 | |
| 12/26/2015 Christmas 12/25 | | | | | | 9 | | | | 5 | | | | | | 32 | |
| 1/2/2016 New Years 1/1 | | 12/28-12/31 vac | | | | 9 | | | | 5 | | | | 4 | | 28 | |
| 1/9/2016 | | | | | | 9 | | | | 5 | | | | | | 28 | |
| 1/16/2016 | | | | | | 9 | | | | 5 | | | | | | 28 | |
| 1/23/2016 MLK 1/18 | | 1/21 acad (ACLS) | | 1 | | 8 | | | | 5 | | | | | | 28 | |
| 1/30/2016 | | 1/28 other am skill project, 1/28 acad pm | | 0.5 | | 7.5 | | | | 5 | | | | | | 28 | |
| 2/6/2016 | | | | | | 7.5 | | | | 5 | | | | | | 28 | |
| 2/13/2016 | | | | | | 7.5 | | | | 5 | | | | | | 28 | |
| 2/20/2016 President's day 2/15 | | | | | | 7.5 | | | | 5 | | | | | | 28 | |
| 2/27/2016 | | | | | | 7.5 | | | | 5 | | | | | | 28 | |
| 3/5/2016 | | 3/4 vac | | | | 7.5 | | | | 5 | | | | 1 | | 27 | |
| 3/12/2016 | | 3/7-3/11 vac | | | | 7.5 | | | | 5 | | | | 5 | | 22 | |
| 3/19/2016 | | | | | | 7.5 | | | | 5 | | | | | | 22 | |
| 3/26/2016 | | 3/21 vac (assigned), 3/22 acad (assigned) | | 1 | | 6.5 | | | | 5 | | | | 1 | | 21 | |
| 4/2/2016 | | | | | | 6.5 | | | | 5 | | | | | | 21 | |
| 4/9/2016 | | | | | | 6.5 | | | | 5 | | | | | | 21 | |
| 4/16/2016 | | | | | | 6.5 | | | | 5 | | | | | | 21 | |
| 4/23/2016 | | 4/19 acad (assigned) | | 1 | | 5.5 | | | | 5 | | | | | | 21 | |
| 4/30/2016 | | 4/29 vac (assigned) | | | | 5.5 | | | | 5 | | | | 1 | | 20 | |
| 5/7/2016 | | 5/5 acad (assigned) | | 1 | | 4.5 | | | | 5 | | | | | | 20 | |
| 5/14/2016 | | | | | | 4.5 | | | | 5 | | | | | | 20 | |
| 5/21/2016 | | | | | | 4.5 | | | | 5 | | | | | | 20 | |
| 5/28/2016 | | 5/24 acad (assigned) | | 1 | | 3.5 | | | | 5 | | | | | | 20 | |
| 6/4/2016 Memorial day 5/30 | | | | | | 3.5 | | | | 5 | | | | | | 20 | |
| 6/11/2016 | | 6/6-6/8 vac | | | | 3.5 | | | | 5 | | | | | | 20 | |
| 6/18/2016 | | 6/14 acad (assigned) | | 1 | | 2.5 | | | | 5 | | | | | | 20 | |
| 6/25/2016 | | | | | | 2.5 | | | | 5 | | | | | | 20 | |
| 7/2/2016 | | | | | | 2.5 | | | | 5 | | | | | | 20 | |
| 7/9/2016 July 4th | | | | | | 2.5 | | | | 5 | | | | | | 20 | |
| 7/16/2016 | | | | | | 2.5 | | | | 5 | | | | | | 20 | |
| 7/23/2016 | | 7/19 scp, 7/22 holiday comp July 4th | | | | 2.5 | | | | 5 | | 1 | | 1 | | 20 | |
| 7/30/2016 | | 7/25 acad (assigned) cancelled, 7/28 acad | | 1 | | 1.5 | | | | 5 | | | | | | 20 | |
| 8/6/2016 | | | | | | 1.5 | | | | 5 | | | | | | 20 | |
| 8/13/2016 | | 8/8 acad (assigned) cancelled, 8/11-8/12 admin | | | | 1.5 | | 2 | | 3 | | | | | | 20 | |
| 8/20/2016 | | 8/16 admin (assigned), 8/17 admin (assigned) | | | | 1.5 | | 2 | | 1 | | | | | | 20 | |
| 8/27/2016 | | 8/25 acad, 8/26 admin (assigned) | | 1 | | 0.5 | | 1 | | 0 | | | | | | 20 | |
| 9/3/2016 | | | | | | 0.5 | | | | 0 | | | | | | 20 | |
| 9/10/2016 Labor day 9/5 | | 9/8-9/9 vac | | | | 0.5 | | | | 0 | | 1 | | 2 | | 18 | |
| 9/17/2016 | | 9/12-9/16 vac | | | | 0.5 | | | | 0 | | 1 | | 5 | | 13 | |
| 9/24/2016 | | 9/19-9/23 vac | | | | 0.5 | | | | 0 | | 1 | | 5 | | 8 | |
| 9/30/2016 | | | | | | 0.5 | | | | 0 | | 1 | | | | 8 | |
| Balance of days | | | | | | 0.5 | | | | 0 | | | | | | Balance of days 8 | |
| | | | | | | | | | | | | | | | | Balance of weeks 1 6 | |
| | | | | | | | | | | | | | | | | 0 | |

TIME OFF SUMMARY
Fy2017

2/7/2022 19:33

Reg week = 40 hours

| | ELIGIBLE WEEKS OF PTO | (SCP) SICK DAYS TOTAL | PTO DAYS BALANCE | BALANCE OF WEEKS | HOLIDAY WORKED RECORD | Initial academic Time | ACADEMIC DAYS BALANCE | Initial Admin Time | ADMIN DAYS BALANCE | Total Remaining |
|---|-----------------------------|--------------------------------|------------------------|---------------------|-----------------------------|-----------------------------|-----------------------------|--------------------------|--------------------------|--------------------|
| | | | | | put "-1" for day taken | | | | | |
| Afonso .50 FTE | 7.00 | - | (0.5) | (0.20) | 0.00 | NA | NA | NA | NA | -0.5 |
| Abayazeed SD 9/31/16 on 9/31/2020 eligible for 7 weeks | 6.00 | 2 | 0.0 | 0.00 | 0.00 | 36.8 | 0.3 | 0.0 | 0.0 | 0.3 |
| Agrawal SD 10/31/16 on 10/31/2020 eligible for 7 weeks | 6.00 | 19 | 1.0 | 0.19 | 0.03 | 74.1 | 66.1 | NA | NA | 67.0 |
| Amornsiripanitch SD 7/10/2017 on 7/11/2021 eligible for 7 weeks | 6.00 | - | 0.2 | 0.03 | 0.00 | 10.2 | 2.2 | NA | NA | 2.3 |
| Baccei-SD 7/12/10 | 7.00 | - | 0.0 | 0.00 | 0.00 | 12.0 | 1.0 | 97.0 | 9.5 | 10.5 |
| Bindman 1/31/2017 on 1/31/2021 eligible for 7wks | 6.00 | - | 2.6 | 0.51 | 0.00 | 0.0 | 0.0 | NA | NA | 2.6 |
| Brennan .80FTE SD 12/31/2014 on 12/31/2018 eligible for 7 weeks | 6.00 | 1 | 2.0 | 0.51 | 4.00 | 9.6 | 2.6 | 90.0 | 19.5 | 4.6 |
| Britz-Cunningham SD 12/28/15 on 12/28/2019 eligible for 7 weeks | 6.00 | - | 10.5 | 4.21 | 0.00 | 0.0 | 0.0 | 0.0 | 0.0 | 10.5 |
| Buch SD 7/10/2017 on 7/11/2021 eligible for 7wks | 6.00 | - | 0.2 | 0.04 | 0.00 | 10.6 | 0.6 | NA | NA | 0.8 |
| Cerniglia | 7.00 | - | 9.0 | 1.80 | 3.00 | 12.0 | 0.0 | 67.4 | 38.4 | 47.4 |
| A. Chen | 7.00 | - | 6.0 | 1.20 | 0.00 | 45.0 | 1.0 | NA | NA | 7.0 |
| Chaoui | | | | | | | | | | |
| Choi SD 8/31/16 on 8/31/2020 eligible for 7 weeks | 6.00 | 6 | 0.0 | 0.00 | 0.00 | 46.0 | 0.0 | NA | NA | 0.0 |
| C. Desai (sick bank hours) | 7.00 | 7 | 9.0 | 1.80 | 1.00 | NA | NA | NA | NA | 9.0 |
| DeBenedectis | 7.00 | - | 0.0 | 0.00 | 1.00 | 36.0 | 0.0 | 37.5 | 1.5 | 0.0 |
| Dill SD 2/29/16 eligible for 7 wks on 2/28/2020 | 6.00 | 5 | 0.0 | 0.00 | 3.00 | 12.0 | 0.0 | 60.0 | -1.5 | 0.0 |
| Dundamadappa | 7.00 | - | 6.0 | 1.20 | 0.00 | 24.0 | 1.0 | 26.0 | 1.5 | 8.5 |
| Gauguet SD 8/12/13 eligible for 7 weeks on 8/12/2017 | 6.00 | - | 0.7 | 0.13 | 0.00 | 24.0 | 2.5 | NA | NA | 3.2 |
| Ghosh .90 SD 7/29/13 eligible for 7 weeks on 7/29/2017 | 6.00 | 2 | (0.5) | (0.11) | 0.00 | 12.0 | 0.0 | NA | NA | -0.5 |
| Goldstein SD 7/11/16 on 7/11/2020 eligible for 7 weeks | 6.00 | 1 | 0.0 | 0.00 | 0.00 | 24.0 | 2.0 | NA | NA | 2.0 |
| Hussain | 7.00 | - | 0.0 | 0.00 | 0.00 | 3.0 | 0.0 | 3.0 | 3.0 | 3.0 |
| Karam SD 7/1/2010 | 7.00 | 8 | 0.0 | 0.00 | 0.00 | 9.0 | 0.0 | 18.0 | 0.0 | 0.0 |
| Kim, Helen ST 8/15/2017 | 6.00 | - | 0.1 | 0.02 | 0.00 | 4.5 | 3.5 | 0.0 | 0.0 | 3.6 |
| Kim, Young | 7.00 | 5 | 0.0 | 0.00 | 0.00 | 24.0 | 4.5 | 0.0 | 0.0 | 4.5 |
| Korgaonkar .60FTE (Sick back hours) | 7.00 | 2 | (0.4) | (0.13) | 0.00 | 7.2 | 1.2 | NA | NA | 0.80 |
| Leeman SD 7/30/2014 on 7/30/2018 eligible for 7 weeks | 6.00 | - | 0.0 | 0.00 | 0.00 | 15.0 | -1.0 | NA | NA | -1.0 |
| Licho (sick bank hours) | 7.00 | 2 | 1.5 | 0.30 | 0.00 | 12.0 | 0.0 | NA | NA | 1.50 |
| Makris (TD 1/9/2017) | 7.00 | 2 | (0.1) | (0.02) | 0.00 | 6.6 | 1.6 | 18.0 | 0.0 | -0.1 |
| MacMaster- .60 FTE SD 6 | 7.00 | 2 | (0.4) | (0.13) | 0.00 | NA | NA | NA | NA | -0.4 |
| Malik- | 7.00 | - | 1.0 | 0.20 | 1.00 | 36.0 | 0.0 | NA | NA | 1.0 |
| Masciocchi SD 6/30/16 on 6/30/2020 eligible for 7 weeks | 6.00 | 1 | 0.0 | 0.00 | 0.00 | 24.0 | 0.5 | NA | NA | 0.5 |
| McIntosh SD 6/30/16 on 6/30/2020 eligible for 7 weeks | 6.00 | 1 | 0.0 | 0.00 | 0.00 | 46.0 | 0.0 | NA | NA | 0.0 |
| Newburg SD 8/31/15 on 8/31/19 eligible for 7 wks | 6.00 | - | 0.0 | 0.00 | 1.00 | 12.0 | 0.0 | NA | NA | 1.0 |

TIME OFF SUMMARY
Fy2017

2/7/2022 19:33

Reg week = 40 hours

| | ELIGIBLE WEEKS OF PTO | (SCP) SICK DAYS TOTAL | PTO DAYS BALANCE | BALANCE OF WEEKS | HOLIDAY WORKED RECORD | Initial academic Time | ACADEMIC DAYS BALANCE | Initial Admin Time | ADMIN DAYS BALANCE | Total Remaining |
|---|-----------------------------|--------------------------------|------------------------|---------------------|-----------------------------|-----------------------------|-----------------------------|--------------------------|--------------------------|--------------------|
| Nicola SD 7/30/16 on 8/31/2020 elig ble for 7 weeks | 6.00 | 1 | (1.0) | (0.20) | 0.00 | 15.2 | -1.3 | NA | NA | -2.2 |
| Puri | 7.00 | - | 17.0 | 3.40 | 0.00 | 0.0 | 0.0 | 0.0 | 0.0 | 17.0 |
| Rex SD 11/1/15 elig ble for 7 weeks on 11/1/2019 | 6.00 | - | 9.0 | 1.80 | 1.00 | 46.0 | 46.0 | NA | NA | 56.0 |
| Riaz | 7.00 | 5 | 0.0 | 0.00 | 0.00 | 12.0 | 1.0 | NA | NA | 1.0 |
| Rohatgi 6/30/2017 on 6/30/2021 eligible for 7weeks | | - | 0.3 | 0.08 | 0.00 | 11.6 | 0.1 | NA | NA | 0.5 |
| Schmidlin (CHEST VACANT) | | - | 0.0 | 0.00 | 0.00 | 0.0 | 0.0 | NA | NA | 0.0 |
| Shore | 6.00 | - | (0.1) | (0.01) | 0.00 | 0.0 | 0.0 | NA | NA | -0.1 |
| Sereni 6/30/2017 on 6/30/2021 eligible for 7 wks | 6.00 | - | 0.3 | 0.07 | 1.00 | 5.8 | 3.8 | NA | NA | 4.1 |
| Sirkis (TD 11/4/2016) | 7.00 | - | 0.6 | 0.11 | 0.00 | 1.2 | 0.7 | NA | NA | 1.2 |
| Sheiman 12/31/2016 on 12/31/2020 elig ble for 7 wks | 6.00 | - | (0.8) | (0.16) | 0.00 | 17.3 | 0.3 | NA | NA | -0.6 |
| Surapaneni | 7.00 | 6 | (2.5) | (0.50) | 0.00 | 12.0 | -0.5 | NA | NA | -3.0 |
| Tai SD 7/17/2017 eligible for 7 wks 7/17/2021 | 6.00 | - | 1.6 | 0.31 | 0.00 | 9.7 | 9.7 | NA | NA | 11.3 |
| Takhtani | 7.00 | - | 0.0 | 0.00 | 0.00 | 33.8 | 0.3 | 0.0 | 0.0 | 0.3 |
| Tyminski 7/17/2017 eligible 7/17/2021 for 7 wks | 6.00 | - | 0.0 | 0.00 | 0.00 | 0.8 | 0.8 | NA | NA | 0.0 |
| Tyagi (2/28/2017 eligible 2/28/2021 for 7 wks | 6.00 | - | 2.7 | 0.89 | 0.00 | 0.0 | 0.0 | NA | NA | 2.7 |
| Venkataraman 7/30/2017 eligible 7/30/21 for 7 wks | 6.00 | - | 4.9 | 1.09 | 0.00 | 0.8 | 0.8 | 7.3 | -2.0 | 5.7 |
| Vijayaraghavan | 7.00 | - | 9.0 | 1.80 | 1.00 | 26.0 | 6.5 | 41.6 | -2.0 | 14.5 |
| Wakhloo .525FTE. (1/1/16 .75 FTE- don't track) | 7.00 | - | 27.0 | 10.80 | 0.00 | 0.0 | 0.0 | 0.0 | 0.0 | 27.0 |
| Wallace | 7.00 | - | 0.0 | 0.00 | 0.00 | 12.0 | 0.0 | 12.0 | 0.0 | 0.0 |
| Watkins .80FTE SD 7/1/2015 on 7/1/2019 eligible for 7 w | 6.00 | - | 0.0 | 0.00 | 0.00 | 10.0 | 0.0 | NA | NA | 0.0 |
| Watts 6/30/2017 on 6/30/2021 eligible for 7 weeks | | - | 0.8 | 0.17 | 0.00 | 11.6 | 9.6 | NA | NA | 10.5 |
| Wicky SD 12/31/2014 on 12/31/2018 elig ble for 7 weeks | 6.00 | 5 | 1.0 | 0.20 | 4.00 | 12.0 | 0.0 | 36.0 | 3.0 | 1.0 |
| Wilson SD 11/1/15 eligible for 7 wks on 11/1/2019 | 6.00 | - | 3.0 | 0.60 | 2.00 | 12.0 | 0.0 | 0.0 | 0.0 | 3.0 |
| Zheng | 7.00 | 1 | 10.0 | 2.00 | 2.00 | 12.0 | 1.0 | 22.5 | 8.0 | 13.0 |

Non-Clinical Days
by Trimester

If >0 need to take additional days

| | | 1st TRIMESTER - by 1/31/2015 | | | 2nd TRIMESTER - by 5/31/2015 | | | 3rd TRIMESTER - by 9/30/2015 | | | Total T3 | Work days T3 |
|-----------------------------------|--------|------------------------------|----------|---------|------------------------------|----------|--------|------------------------------|----------|-------|----------|------------------|
| | | Additional days to be taken | | | Additional days to be taken | | | Additional days to be taken | | | | 86 |
| | | PTO | Academic | Admin | PTO | Academic | Admin | PTO | Academic | Admin | | Rads off per day |
| Afonso .50 FTE | ABD | (14.8) | - | - | (7.7) | - | - | (0.5) | - | - | (1) | |
| Goldstein SD 7/11/16 | ABD | (20.0) | (14.0) | - | (10.0) | (6.0) | - | - | 2.0 | - | 2 | |
| Hussain | ABD | - | - | 3.0 | - | - | - | - | - | - | - | |
| Karam SD 7/1/2010 | ABD | (18.0) | (6.0) | (12.0) | (9.0) | (3.0) | (6.0) | - | - | - | - | |
| Kim, Young | ABD | (24.0) | (11.5) | - | (12.0) | (3.5) | - | - | 4.5 | - | 5 | |
| Masciocchi SD 6/30/16 | ABD | (20.0) | (15.5) | - | (10.0) | (7.5) | - | - | 0.5 | - | 1 | |
| McIntosh SD 6/30/16 | ABD | (20.0) | (30.7) | - | (10.0) | (15.3) | - | - | - | - | - | |
| Sheiman 12/31/2016 | ABD | (0.8) | 0.3 | - | (5.5) | (5.5) | - | (0.8) | 0.3 | - | (1) | |
| Surapaneni | ABD | (26.5) | (8.5) | - | (14.5) | (4.5) | - | (2.5) | (0.5) | - | (3) | |
| Zheng | ABD | (19.3) | (7.0) | (7.0) | (4.7) | (3.0) | 0.5 | 10.0 | 1.0 | 8.0 | 19 | |
| TOT ABD | | (163.5) | (92.9) | (16.0) | (83.3) | (48.3) | (5.5) | 6.2 | 7.8 | 8.0 | 22 | 0.26 |
| Brennan .80FTE SD 12 | Commun | (14.5) | (3.8) | (40.5) | (6.2) | (0.6) | - | 2.0 | 2.6 | - | 5 | |
| Bindman 1/31/2017 o | Commun | - | - | - | (2.3) | - | - | 2.6 | - | - | 3 | |
| Chaoui | Commun | - | - | - | - | - | - | - | - | - | - | |
| Tyagi (2/28/2017 eligi | Commun | - | - | - | 2.7 | - | - | 2.7 | - | - | 3 | |
| Venkataraman 7/30/2 | Commun | - | - | - | - | - | - | 4.9 | 0.8 | - | 6 | |
| Total Community | | | | | | | | | | | | |
| DeBenedictis | BREAST | (24.0) | (24.0) | (23.5) | (12.0) | (12.0) | (11.0) | - | - | 1.5 | 2 | |
| Ghosh .90 SD 7/29/13 | BREAST | (0.2) | (8.0) | - | (0.3) | (4.0) | - | (0.5) | - | - | (0) | |
| Newburg SD 8/31/15 | BREAST | (20.7) | (8.0) | - | (10.3) | (4.0) | - | - | - | - | - | |
| MacMaster- .60 FTE SD | BREAST | (14.8) | - | - | (7.6) | - | - | (0.4) | - | - | (0) | |
| Amornsiripanitch SD 7 | BREAST | - | - | - | - | - | - | 0.2 | 2.2 | - | 2 | |
| Tyminski 7/17/2017 e | BREAST | - | - | - | - | - | - | - | 0.8 | - | 1 | |
| Vijayaraghavan | BREAST | (18.3) | (10.8) | (29.8) | (4.7) | (2.2) | (15.9) | 9.0 | 6.5 | (2.0) | 14 | |
| Watkins .80FTE SD 7/ | BREAST | (16.0) | (6.7) | - | (8.0) | (3.3) | - | - | - | - | - | |
| TOT BREAST | | (94.0) | (57.5) | (53.3) | (42.9) | (25.5) | (26.9) | 8.3 | 9.4 | (0.5) | 17 | 0.20 |
| Shore | | (0.0) | - | - | (0.0) | - | - | (0.1) | - | - | (0) | |
| C. Desai (sick bank hou | CHEST | (15.0) | - | - | (3.0) | - | - | 9.0 | - | - | 9 | |
| Dill SD 2/29/16 eligible | CHEST | (21.3) | (8.0) | (41.5) | (10.7) | (4.0) | (21.5) | - | - | (1.5) | (2) | |
| Schmidlin (CHEST VAC | CHEST | - | - | - | - | - | - | - | - | - | - | |
| TOT CHEST | | (36.3) | (8.0) | (41.5) | (13.7) | (4.0) | (21.5) | 9.0 | - | (1.5) | 8 | 0.09 |
| Puri | INR | (13.7) | - | - | 1.7 | - | - | 17.0 | - | - | 17 | |
| Rex SD 11/1/15 eligibl | INR | (11.7) | 15.3 | - | (1.3) | 30.7 | - | 9.0 | 46.0 | - | 55 | |
| Wakhloo .525FTE. (1/1 | INR | - | - | - | - | - | - | - | - | - | - | |
| TOT INR | | (25.3) | 15.3 | - | 0.3 | 30.7 | - | 26.0 | 46.0 | - | 72 | 0.84 |
| Baccei-SD 7/12/10 | MSK | (24.0) | (7.0) | (55.2) | (12.0) | (3.0) | (22.8) | - | 1.0 | 9.5 | 11 | |
| Cerniglia | MSK | (15.0) | (8.0) | (6.5) | (3.0) | (4.0) | 15.9 | 9.0 | - | 38.4 | 47 | |
| Sereni 6/30/2017 on 6 | MSK | - | - | - | - | - | - | 0.3 | 3.8 | - | 4 | |
| Korgaonkar .60FTE (Si | MSK | (0.1) | (3.6) | - | (0.3) | (1.2) | - | (0.4) | 1.2 | - | 1 | |
| Leeman SD 7/30/2014 | MSK | (20.7) | (11.0) | - | (10.3) | (6.0) | - | - | (1.0) | - | (1) | |
| Nicola SD 7/30/16 on 8/31/2020 | MSK | (15.3) | (11.4) | - | - | - | - | (1.0) | (1.3) | - | (2) | |
| Sereni 6/30/2017 on 6 | MSK | - | - | - | - | - | - | 0.3 | 3.8 | - | 4 | |
| Tai SD 7/17/2017 eligible for 7 w | MSK | - | - | - | - | - | - | 1.6 | 9.7 | - | 11 | |
| Watts 6/30/2017 on 6/30/2021 | MSK | - | - | - | - | - | - | 0.8 | 9.6 | - | 10 | |
| TOT MSK | | (76.9) | (41.1) | (61.7) | (25.6) | (14.2) | (6.9) | 10.7 | 26.9 | 47.9 | 86 | 0.99 |
| Abayazeed SD 9/31/16 | NEU | (20.7) | (24.2) | - | (10.3) | (11.9) | - | - | 0.3 | - | 0 | |
| Agrawal SD 10/31/16 | NEU | - | - | - | (7.4) | 41.4 | - | 1.0 | 66.1 | - | 67 | |
| Buch SD 7/10/2017 on | NEU | - | - | - | - | - | - | 0.2 | 0.6 | - | 1 | |
| A. Chen | NEU | (18.0) | (29.0) | - | (6.0) | (14.0) | - | 6.0 | 1.0 | - | 7 | |
| Choi SD 8/31/16 on 8/31/2020 e | NEU | (20.0) | (30.7) | - | (10.0) | (15.3) | - | - | - | - | - | |
| Dundamadappa | NEU | (18.0) | (15.0) | (15.8) | (6.0) | (7.0) | (7.2) | 6.0 | 1.0 | 1.5 | 9 | |
| Rohatgi 6/30/2017 on | NEU | - | - | - | - | - | - | 0.3 | 0.1 | - | 0 | |
| Takhtani | NEU | (18.0) | (22.3) | - | (9.0) | (11.0) | - | - | 0.3 | - | 0 | |
| TOT NEURO | | (94.7) | (121.1) | (15.8) | (48.7) | (17.9) | (7.2) | 13.4 | 69.4 | 1.5 | 84 | 0.98 |
| Britz-Cunningham SD | NUC | 3.5 | - | - | 7.0 | - | - | 10.5 | - | - | 11 | - |
| Licho (sick bank hours | NUC | (22.5) | (8.0) | - | (10.5) | (4.0) | - | 1.5 | - | - | 2 | - |
| TOT NUC MED | | (19.0) | (8.0) | - | (3.5) | (4.0) | - | 12.0 | - | - | 12 | 0.14 |
| Gauguet SD 8/12/13 e | PEDI | (20.4) | (13.5) | - | (9.9) | (5.5) | - | 0.7 | 2.5 | - | 3 | |
| Riaz | PEDI | (24.0) | (7.0) | - | (12.0) | (3.0) | - | - | 1.0 | - | 1 | |
| Venkataraman 7/30/2 | PEDI | - | - | - | - | - | - | 0.3 | 0.1 | - | 0 | |
| Wallace | PEDI | (24.0) | (8.0) | (8.0) | (12.0) | (4.0) | (4.0) | - | - | - | - | |
| TOT PEDI | | (68.6) | (26.9) | (8.0) | (37.3) | (13.1) | (10.0) | 0.9 | 5.2 | (0.0) | 6 | 0.07 |
| Malik- | VIR | (23.0) | (24.0) | - | (11.0) | (12.0) | - | 1.0 | - | - | 1 | |
| Wicky SD 12/31/2014 | VIR | (21.0) | (8.0) | (21.0) | (10.0) | (4.0) | (9.0) | 1.0 | - | 3.0 | 4 | |
| Wilson SD 11/1/15 elig | VIR | (17.7) | (8.0) | - | (7.3) | (4.0) | - | 3.0 | - | - | 3 | |
| TOT PEDI | | (61.7) | (40.0) | (21.0) | (28.3) | (20.0) | (9.0) | 5.0 | - | 3.0 | 8 | 0.09 |
| TOT DEPT | | (670.1) | (367.4) | (257.8) | (297.1) | (123.3) | (87.0) | 103.0 | 167.7 | 58.4 | 315 | 4 |

Fellows Days Worked (84d/yr)
Rafatzand Acad. Worked (4d/yr)
Britz Cunningham(115 d/yr)

30
2.8375
3

30
0
9

20
0
12

80
2 8375
3

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

accrues 4 2 hol comp
Use 3.8 pto for each holiday
works:

| NAME ID# | | ACADEMIC DAYS | | ADMIN DAYS | | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD | PTO HOURS | PTO HOURS BALANCE |
|--|--|------------------|---|---------------|---|-----------------------|--------------------------------|------------------|------------------------|-------------------------------|------------------|-------------------------|
| WEEK END | | ACADEMIC DAYS | | ADMIN DAYS | | | | | | | | |
| Comments | | BALANCE | | BALANCE | | | | | | | | |
| FY16 CARRY OVER | | | | | | | | | | | | |
| FY2017 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | | | | |
| FY2017 BALANCE | | | | | | | | | | | | |
| FY2017 BALANCE | | 0 | | 0 | | | | # Days | 30.00 | | # Days | |
| | | | | | | | | | 31.00 | put a "1" for a day worked | | - |
| 10/1/2016 (Saturday) | | | 0 | | 0 | | - | | 31.00 | | | - |
| 10/8/2016 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 10/15/2016 Columbus day 10/10 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 10/22/2016 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 10/29/2016 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 11/5/2016 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 11/12/2016 Veterans Day 11/11(F) | | | 0 | | 0 | | - | | 31.00 | | | - |
| 11/19/2016 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 11/26/2016 Thanksgiving 11/25 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 12/3/2016 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 12/10/2016 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 12/17/2016 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 12/24/2016 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 12/31/2016 Christmas 12/26 (M) | | | 0 | | 0 | | - | | 31.00 | | | - |
| 1/7/2017 New Years 1/2 (M) | | | 0 | | 0 | | - | | 31.00 | | | - |
| 1/14/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 1/21/2017 MLK 1/16 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 1/28/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 2/4/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 2/11/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 2/18/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 2/25/2017 President's day 2/20 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 3/4/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 3/11/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 3/18/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 3/25/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 4/1/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 4/8/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 4/15/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 4/22/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 4/29/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 5/6/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 5/13/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 5/20/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 5/27/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 6/3/2017 Memorial day 5/29 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 6/10/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 6/17/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 6/24/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 7/1/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 7/8/2017 July 4th (TUE) | | | 0 | | 0 | | - | | 31.00 | | | - |
| 7/15/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 7/22/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 7/29/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 8/5/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 8/12/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 8/19/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 8/26/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 9/2/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 9/9/2017 Labor day 9/4 | | | 0 | | 0 | | - | | 31.00 | | | 0 |
| 9/16/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 9/23/2017 | | | 0 | | 0 | | - | | 31.00 | | | - |
| 9/30/2017 5 days (9/30 is a Sat) | | | 0 | | 0 | | - | | 31.00 | | | - |
| Balance of days | | 0 | | 0 | | | | Balance of days | 31.00 | - | Balance of Hours | - |
| | | | | | | | | Balance of weeks | 7.75 | | weeks | - |

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

FY17

FY18- update Academic Days

Academic days

Oct -Feb 0.5 days/week

10

Mar- Sept 1 day/week

26.83

36.83

Reg week = 40 hours

Start Date 8/31/2016

NAME Aly Abayazeed

FTE 1

6 wks until 8/31/2020

Vacation

6 wks

WEEK END

FY16 CARRY OVER

FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2017 BALANCE

FY2017 BALANCE

WEEK END Holidays

10/1/2016 (Saturday)

10/8/2016

10/15/2016 Columbus day 10/10

10/22/2016

10/29/2016

11/5/2016

11/12/2016 Veterans Day 11/11(F)

11/19/2016

11/26/2016 Thanksgiving 11/25

12/3/2016

12/10/2016

12/17/2016

12/24/2016

12/31/2016 Christmas 12/26 (M)

1/7/2017 New Years 1/2 (M)

1/14/2017

1/21/2017 MLK 1/16

1/28/2017

2/4/2017

2/11/2017

2/18/2017

2/25/2017 President's day 2/20

3/4/2017

3/11/2017

3/18/2017

3/25/2017

4/1/2017

4/8/2017

4/15/2017

4/22/2017

4/29/2017

5/6/2017

5/13/2017

5/20/2017

5/27/2017

6/3/2017 Memorial day 5/29

6/10/2017

6/17/2017

6/24/2017

7/1/2017

7/8/2017 July 4th (TUE)

7/15/2017

7/22/2017

7/29/2017

8/5/2017

8/12/2017

8/19/2017

8/26/2017

9/2/2017

9/9/2017 Labor day 9/4

9/16/2017

9/23/2017

9/30/2017 5 days (9/30 is a Sat)

9/30 is a Friday

Comments

ACADEMIC
DAYSACADEMIC
DAYS
BALANCEADMIN
DAYSADMIN
DAYS
BALANCE(SP)
SICK
DAYS(SP)
SICK
DAYS
TOTALPTO
DAYSPTO
DAYS
BALANCEHOLIDAY
WORKED
RECORD

Days

1.00

30.00

31.00

put a "1" for a day worked

put "-1" for day taken

| | | | | | | | | |
|----------------------------------|---|---|-------|-------|---|---|-------|-----|
| 10/1/2016 (Saturday) | | | 36 83 | 0 | - | | 31.00 | |
| 10/8/2016 | - | 10/5 acad | 1 | 35 83 | 0 | - | 31.00 | |
| 10/15/2016 Columbus day 10/10 | | 10/14 acad | 1 | 34 83 | 0 | - | 31.00 | 1 |
| 10/22/2016 | - | 10/18 acad | 1 | 33 83 | 0 | - | 31.00 | |
| 10/29/2016 | - | 10/25 acad, 10/28 vac | 1 | 32 83 | 0 | - | 30.00 | |
| 11/5/2016 | - | 10/31 vac, 11/1 acad | 1 | 31 83 | 0 | - | 29.00 | |
| 11/12/2016 Veterans Day 11/11(F) | | | | 31 83 | 0 | - | 29.00 | 1 |
| 11/19/2016 | - | 11/15 acad | 1 | 30 83 | 0 | - | 29.00 | |
| 11/26/2016 Thanksgiving 11/25 | | | | 30 83 | 0 | - | 29.00 | 1 |
| 12/3/2016 | - | 11/29 acad | 1 | 29 83 | 0 | - | 29.00 | |
| 12/10/2016 | - | 12/6 acad | 1 | 28 83 | 0 | - | 29.00 | |
| 12/17/2016 | - | 12/13 acad, 12/16 acad | 2 | 26 83 | 0 | - | 29.00 | |
| 12/24/2016 | - | 12/20, 12/23 acad | 2 | 24 83 | 0 | - | 29.00 | |
| 12/31/2016 Christmas 12/26 (M) | | 12/27-12/30 vac | | 24 83 | 0 | - | 25.00 | |
| 1/7/2017 New Years 1/2 (M) | | 1/3 acad | 1 | 23 83 | 0 | - | 25.00 | |
| 1/14/2017 | - | 1/9, 1/10 vac | | 23 83 | 0 | - | 23.00 | |
| 1/21/2017 MLK 1/16 | | 1/17 acad, 1/19 vac | 1 | 22 83 | 0 | - | 22.00 | |
| 1/28/2017 | - | 1/27 vac | | 22 83 | 0 | - | 21.00 | |
| 2/4/2017 | - | 1/31 acad | 1 | 21 83 | 0 | - | 21.00 | |
| 2/11/2017 | - | 2/7 acad | 1 | 20 83 | 0 | - | 21.00 | |
| 2/18/2017 | - | 2/14 acad | 1 | 19 83 | 0 | - | 21.00 | |
| 2/25/2017 President's day 2/20 | | 2/23 acad | 1 | 18 83 | 0 | - | 21.00 | |
| 3/4/2017 | - | 3/3 acad | 1 | 17 83 | 0 | - | 21.00 | |
| 3/11/2017 | - | 3/7 acad | 1 | 16 83 | 0 | - | 21.00 | |
| 3/18/2017 | - | 3/14 acad | 1 | 15 83 | 0 | - | 21.00 | |
| 3/25/2017 | - | 3/23 acad, 3/24 vac | 1 | 14 83 | 0 | - | 20.00 | |
| 4/1/2017 | - | 3/27-3/31 vac | | 14 83 | 0 | - | 15.00 | |
| 4/8/2017 | - | 4/4 acad | 1 | 13 83 | 0 | - | 15.00 | |
| 4/15/2017 | - | 4/11 acad | 1 | 12 83 | 0 | - | 15.00 | |
| 4/22/2017 | - | 4/21 acad | 1 | 11 83 | 0 | - | 15.00 | |
| 4/29/2017 | - | 4/24-4/28 acad | 5 | 6 83 | 0 | - | 15.00 | |
| 5/6/2017 | - | 5/1 scp, 5/4 acad pm | 0.5 | 6.33 | 0 | 1 | 15.00 | |
| 5/13/2017 | - | 5/9 acad | 1 | 5.33 | 0 | 1 | 15.00 | |
| 5/20/2017 | - | | | 5.33 | 0 | 1 | 15.00 | |
| 5/27/2017 | - | 5/23 acad | 1 | 4.33 | 0 | 1 | 15.00 | |
| 6/3/2017 Memorial day 5/29 | | 5/30-6/2 vac | | 4.33 | 0 | 1 | 11.00 | |
| 6/10/2017 | - | 6/6 acad | 1 | 3.33 | 0 | 1 | 11.00 | |
| 6/17/2017 | - | | | 3.33 | 0 | 1 | 11.00 | |
| 6/24/2017 | - | 6/27 acad | 1 | 2.33 | 0 | 1 | 11.00 | |
| 7/1/2017 | - | | | 2.33 | 0 | 1 | 11.00 | |
| 7/8/2017 July 4th (TUE) | | | | 2.33 | 0 | 1 | 11.00 | |
| 7/15/2017 | - | | | 2.33 | 0 | 1 | 11.00 | |
| 7/22/2017 | - | 7/21 vac, 7/21 scp | | 2.33 | 0 | 2 | 11.00 | |
| 7/29/2017 | - | | | 2.33 | 0 | 2 | 11.00 | |
| 8/5/2017 | - | 8/1 vac | | 2.33 | 0 | 2 | 10.00 | |
| 8/12/2017 | - | 8/7-8/11 vac | | 2.33 | 0 | 2 | 5.00 | |
| 8/19/2017 | - | | | 2.33 | 0 | 2 | 5.00 | |
| 8/26/2017 | - | | | 2.33 | 0 | 2 | 5.00 | |
| 9/2/2017 | - | | | 2.33 | 0 | 2 | 5.00 | |
| 9/9/2017 Labor day 9/4 | | 9/8 vac | | 2.33 | 0 | 2 | 4.00 | |
| 9/16/2017 | - | 9/11-9/13 vac, 9/14 hol comp (Vet), 9/15 hol comp (Thanks) | | 2.33 | 0 | 2 | 1.00 | -2 |
| 9/23/2017 | - | 9/19 vac | | 2.33 | 0 | 2 | 1.00 | |
| 9/30/2017 5 days (9/30 is a Sat) | | 9/25-9/26 acad (conf), 9/27 hol comp (Columbus Day), 9/29 vac | 2 | 0.33 | 0 | 2 | - | (1) |

Balance of days

0.33

0

Balance of days

Balance of weeks

-

-

0

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

Days worked in FY17

84
0.23

Reg week = 40 hours

Start Date

NAME Nita Amornsiripanitch
FTE 0.23

7/10/2017

6 wks until 7/1/21

Vacation

6 wks

WEEK END

FY16 CARRY OVER

FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2017 BALANCE

new hire acad starts in Oct

FY2017 BALANCE

WEEK END Holidays

| | | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|----------------------------------|---|---------------|-----------------------|----------|----------------------|----------------------------|
| | | | | # Days | 0.23 6.92 7.15 | put a "1" for a day worked |
| 10/1/2016 (Saturday) | | | 10 | | 7 | |
| 10/8/2016 | - | | 10 | | 7 | |
| 10/15/2016 Columbus day 10/10 | | | 10 | | 7 | |
| 10/22/2016 | - | | 10 | | 7 | |
| 10/29/2016 | - | | 10 | | 7 | |
| 11/5/2016 | - | | 10 | | 7 | |
| 11/12/2016 Veterans Day 11/11(F) | | | 10 | | 7 | |
| 11/19/2016 | - | | 10 | | 7 | |
| 11/26/2016 Thanksgiving 11/25 | | | 10 | | 7 | |
| 12/3/2016 | - | | 10 | | 7 | |
| 12/10/2016 | - | | 10 | | 7 | |
| 12/17/2016 | - | | 10 | | 7 | |
| 12/24/2016 | - | | 10 | | 7 | |
| 12/31/2016 Christmas 12/26 (M) | | | 10 | | 7 | |
| 1/7/2017 New Years 1/2 (M) | | | 10 | | 7 | |
| 1/14/2017 | - | | 10 | | 7 | |
| 1/21/2017 MLK 1/16 | | | 10 | | 7 | |
| 1/28/2017 | - | | 10 | | 7 | |
| 2/4/2017 | - | | 10 | | 7 | |
| 2/11/2017 | - | | 10 | | 7 | |
| 2/18/2017 | - | | 10 | | 7 | |
| 2/25/2017 President's day 2/20 | | | 10 | | 7 | |
| 3/4/2017 | - | | 10 | | 7 | |
| 3/11/2017 | - | | 10 | | 7 | |
| 3/18/2017 | - | | 10 | | 7 | |
| 3/25/2017 | - | | 10 | | 7 | |
| 4/1/2017 | - | | 10 | | 7 | |
| 4/8/2017 | - | | 10 | | 7 | |
| 4/15/2017 | - | | 10 | | 7 | |
| 4/22/2017 | - | | 10 | | 7 | |
| 4/29/2017 | - | | 10 | | 7 | |
| 5/6/2017 | - | | 10 | | 7 | |
| 5/13/2017 | - | | 10 | | 7 | |
| 5/20/2017 | - | | 10 | | 7 | |
| 5/27/2017 | - | | 10 | | 7 | |
| 6/3/2017 Memorial day 5/29 | | | 10 | | 7 | |
| 6/10/2017 | - | | 10 | | 7 | |
| 6/17/2017 | - | | 10 | | 7 | |
| 6/24/2017 | - | | 10 | | 7 | |
| 7/1/2017 | - | | 10 | | 7 | |
| 7/8/2017 July 4th (TUE) | | | 10 | | 7 | |
| 7/15/2017 | - | | 10 | | 7 | |
| 7/22/2017 | - | 7/18 acad | 1 | | 7 | |
| 7/29/2017 | - | 7/25 acad | 1 | | 7 | |
| 8/5/2017 | - | | 8 | | 7 | |
| 8/12/2017 | - | 8/7-8/11 vac | | 5 | 2 | |
| 8/19/2017 | - | 8/15 acad | 1 | | 2 | |
| 8/26/2017 | - | 8/22 acad | 1 | | 2 | |
| 9/2/2017 | - | 8/29 acad | 1 | | 2 | |
| 9/9/2017 Labor day 9/4 | | 9/8 acad | 1 | | 2 | |
| 9/16/2017 | - | 9/11-9/12 vac | | 2 | 0 | |
| 9/23/2017 | - | 9/19 acad | 1 | | 0 | |
| 9/30/2017 5 days (9/30 is a Sat) | | 9/25 acad | 1 | | 0 | |

Balance of days

2 Balance of days

0

0

Balance of weeks

0

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

12 12 Baseline Academic Days

67.5 Administrative Days for Quality (1.5 days/week)

22.5 Administrative Days for Radiology PQO role funded by Margaret Hudlin (0.5 days/week)

90 90 Total Administrative Days (2 days/week)

12 12 Admin Days (chief of MSK)- effective 3/1/2017- 7 days in FY17

114

Reg week = 40 hours

Start Date 7/12/2010

NAME Steven Baccei

FTE 1

WEEK END

FY16 CARRY OVER

FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2017 BALANCE

FY2017 BALANCE

FY2016 BALANCE

WEEK END Holidays

10/1/2016 (Saturday)

10/8/2016

10/15/2016 Columbus day 10/10

10/22/2016

10/29/2016

11/5/2016

11/12/2016 Veterans Day 11/11(F)

11/19/2016

11/26/2016 Thanksgiving 11/25

12/3/2016

12/10/2016

12/17/2016

12/24/2016

12/31/2016 Christmas 12/26 (M)

1/7/2017 New Years 1/2 (M)

1/14/2017

1/21/2017 MLK 1/16

1/28/2017

2/4/2017

2/11/2017

2/18/2017

2/25/2017 President's day 2/20

3/4/2017

3/11/2017

3/18/2017

3/25/2017

4/1/2017

4/8/2017

4/15/2017

4/22/2017

4/29/2017

5/6/2017

5/13/2017

5/20/2017

5/27/2017

6/3/2017 Memorial day 5/29

6/10/2017

6/17/2017

6/24/2017

7/1/2017

7/8/2017 July 4th (TUE)

7/15/2017

7/22/2017

7/29/2017

8/5/2017

8/12/2017

8/19/2017

8/26/2017

9/2/2017

9/9/2017 Labor day 9/4

9/16/2017

9/23/2017

9/30/2017 5 days (9/30 is a Sat)

Comments

| ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | Vacation PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|--|-----------------------|------------|--------------------|-----------------|-----------------------|-------------------|------------------|----------------------------|
| | 12 | | 97 | | | | 1 | |
| | 12 | | | | | # Days | 35 | put a "1" for a day worked |
| | | | | | | | 36 | put "-1" for day taken |
| 10/3 vac, 10/5-10/7 admin | 12 | 3 | 94 | | | 1 | 35 | |
| 10/11-10/12 vac, 10/13 admin | 12 | 1 | 93 | | | 2 | 33 | |
| 10/18 admin, 10/20-10/21 admin | 12 | 3 | 90 | | | | 33 | |
| 10/25 admin, 10/27 vac | 12 | 1 | 89 | | | 1 | 32 | |
| 11/1 admin, 11/3 admin | 12 | 2 | 87 | | | | 32 | |
| 11/7 acad, 11/8 admin, 11/10 vac, 11/11 hol comp (vet day) | 1 | 11 | 86 | | | 1 | 31 | 1-1 |
| 11/14 vac, 11/15 admin, 11/17 admin, 11/18 acad | 1 | 10 | 84 | | | 1 | 30 | |
| 11/22 admin, 11/23 vac | | 10 | 83 | | | 1 | 29 | |
| | | 10 | 83 | | | | 29 | |
| 12/5 acad, 12/6 admin, 12/8 admin | 1 | 9 | 81 | | | | 29 | |
| 12/13 admin, 12/15 admin, 12/16 vac | | 9 | 79 | | | 1 | 28 | |
| 12/19 vac, 12/23 vac | | 9 | 79 | | | 2 | 26 | |
| 12/27-12/30 vac | | 9 | 79 | | | 4 | 22 | |
| 1/3 acad, 1/5 admin | 1 | 8 | 78 | | | | 22 | 1 |
| 1/10 admin, 1/12 admin, 1/13 vac | | 8 | 76 | | | 1 | 21 | |
| 1/20 admin | | 8 | 75 | | | | 21 | |
| 1/24 admin, 1/26 admin | | 8 | 73 | | | | 21 | |
| 1/31 admin, 2/2 admin | | 8 | 71 | | | | 21 | |
| 2/7 vac, 2/9 admin | | 8 | 70 | | | 1 | 20 | |
| 2/14 admin, 2/16 admin | | 8 | 68 | | | | 20 | |
| 2/21-2/24 vac | | 8 | 68 | | | 4 | 16 | 1 |
| 2/27 admin pm, 2/28 admin, 3/2 admin | | 8 | 65.5 | | | | 16 | |
| 3/7 admin pm, 3/9 admin, 3/10 vac | | 8 | 64 | | | 1 | 15 | |
| 3/13-3/14 admin, 3/16 admin | | 8 | 61 | | | | 15 | |
| 3/20-3/21 admin | | 8 | 59 | | | | 15 | |
| 3/27 acad, 3/28 admin, 3/30 admin | 1 | 7 | 57 | | | | 15 | |
| 4/4 admin, 4/6 admin | | 7 | 55 | | | | 15 | |
| 4/10 acad, 4/11 admin, 4/13 admin, 4/14 acad | 2 | 5 | 53 | | | | 15 | |
| 4/17 acad, 4/18 admin, 4/20 admin | 1 | 4 | 51 | | | | 15 | |
| 4/25 admin, 4/27 admin | | 4 | 49 | | | | 15 | |
| 5/2 admin, 5/4 admin | | 4 | 47 | | | | 15 | |
| 5/8 acad, 5/10 admin pm | 1 | 3 | 46.5 | | | | 15 | |
| 5/15-5/16 admin, 5/18 admin, 5/19 acad | 1 | 2 | 43.5 | | | | 15 | |
| 5/22-5/24 vac, 5/25 admin | | 2 | 42.5 | | | 3 | 12 | |
| 6/1-6/2 admin | | 2 | 40.5 | | | | 12 | |
| 6/6 admin, 6/8 admin | | 2 | 38.5 | | | | 12 | |
| 6/12-6/13 admin, 6/15 admin | | 2 | 35.5 | | | | 12 | |
| 6/19-6/20 vac, 6/21 hol comp (New Years), 6/22 hol comp (Presidents), 6/23 vac | | 2 | 35.5 | | | 3 | 9 | -2 |
| 6/27 admin, 6/29 admin | | 2 | 33.5 | | | | 9 | |
| 7/3 vac, 7/5-7/7 vac | | 2 | 33.5 | | | 4 | 5 | |
| 7/11 admin, 7/13 admin | | 2 | 31.5 | | | | 5 | |
| 7/18 admin, 7/20 admin | | 2 | 29.5 | | | | 5 | |
| 7/25 admin, 7/27 admin | | 2 | 27.5 | | | | 5 | |
| 8/1 admin, 8/3 admin, 8/4 acad | 1 | 1 | 25.5 | | | | 5 | |
| 8/7-8/11 vac | | 1 | 25.5 | | | 5 | | |
| 8/15 admin, 8/17 admin | | 1 | 23.5 | | | | | |
| 8/22 admin, 8/24 admin | | 1 | 21.5 | | | | | |
| 8/28-8/29 admin, 8/31 admin | | 1 | 18.5 | | | | | |
| 9/5 admin, 9/7 admin | | 1 | 16.5 | | | | | |
| 9/12 admin, 9/14 admin | | 1 | 14.5 | | | | | |
| 9/19 admin, 9/21 admin | | 1 | 12.5 | | | | | |
| 9/25-9/26 admin, 9/28 admin | | 1 | 9.5 | | | | | |

Balance of days

1

9.5

Balance of days

Balance of weeks

-

-

0

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

Will work in FY17

172.2 days
0.47 FTE

accrues 4.20 hol comp
Use 3.8 pto for each holiday

3.78
4.22

DAYS he will M, T, W, Th one week and M, T, Th the other

50% Breast/ 50% Chest
2 Saturdays/year Breast
7 weekend days - Chest
No academic days

Reg week 0.7 FTE

Start Date

NAME Bindman, David SD 1/31/2017

FTE 0.47

WEEK END

FY16 CARRY OVER

FY2017 FLOATING HOLIDAY, not referring to Veteran's Day

FY2017 BALANCE

FY2017 BALANCE

FY2016 GRAND TOTAL

10/1/2016 (Saturday)

10/8/2016

10/15/2016 Columbus day 10/10

10/22/2016

10/29/2016

11/5/2016

11/12/2016 Veterans Day 11/11(F)

11/19/2016

11/26/2016 Thanksgiving 11/25

12/3/2016

12/10/2016

12/17/2016

12/24/2016

12/31/2016 Christmas 12/26 (M)

1/7/2017 New Years 1/2 (M)

1/14/2017

1/21/2017 MLK 1/16

1/28/2017

2/4/2017

2/11/2017

2/18/2017

2/25/2017 President's day 2/20

3/4/2017

3/11/2017

3/18/2017

3/25/2017

4/1/2017

4/8/2017

4/15/2017

4/22/2017 4/17-4/18 vac, 4/20 vac

4/29/2017

5/6/2017

5/13/2017

5/20/2017

5/27/2017

6/3/2017 Memorial day 5/29

6/10/2017

6/17/2017

6/24/2017

7/1/2017

7/8/2017 July 4th (TUE)

7/15/2017

7/22/2017

7/29/2017

8/5/2017

8/12/2017

8/19/2017

8/26/2017

9/2/2017

9/9/2017 Labor day 9/4

9/16/2017

9/23/2017

9/30/2017 5 days (9/30 is a Sat)

Balance of days

file complete

(SCP) SICK DAYS
(SCP) SICK DAYS TOTAL

6 wks 1/31/2021

Vacation 6 wks

PTO DAYS

PTO DAYS BALANCE

0.47

Days

14.2

14.67

14.7

14.7

14.7

14.7

14.7

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14.1

HOLIDAY WORKED RECORD

put a "1" for a day worked

PTO HOURS

PTO HOURS BALANCE

113.54

113.54

113.54

113.54

113.54

113.54

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PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

EPIC Days 2 days*week

249 weekdays/year minus 11 holidays
24 24 day vacation (0.8 FTE, 5 days/week, 6 wks /year
225 weekdays without vacation
90.00

Reg week = 40 hours

Start Date 1/30/2015

NAME Brennan

FTE 0.8

6 wks until 1/30/2019

Vacation 6 wks

WEEK END Comments

FY16 CARRY OVER

FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2017 BALANCE

FY2017 BALANCE

WEEK END Holidays

10/1/2016 (Saturday)

10/8/2016

10/15/2016 Columbus day 10/10

10/22/2016

10/29/2016

11/5/2016

11/12/2016 Veterans Day 11/11(F)

11/19/2016

11/26/2016 Thanksgiving 11/25

12/3/2016

12/10/2016

12/17/2016

12/24/2016

12/31/2016 Christmas 12/26 (M)

1/7/2017 New Years 1/2 (M)

1/14/2017

1/21/2017 MLK 1/16

1/28/2017

2/4/2017

2/11/2017

2/18/2017

2/25/2017 President's day 2/20

3/4/2017

3/11/2017

3/18/2017

3/25/2017

4/1/2017

4/8/2017

4/15/2017

4/22/2017

4/29/2017

5/6/2017

5/13/2017

5/20/2017

5/27/2017

6/3/2017 Memorial day 5/29

6/10/2017

6/17/2017

6/24/2017

7/1/2017

7/8/2017 July 4th (TUE)

7/15/2017

7/22/2017

7/29/2017

8/5/2017

8/12/2017

8/19/2017

8/26/2017

9/2/2017

9/9/2017 Labor day 9/4

9/16/2017

9/23/2017

9/30/2017 5 days (9/30 is a Sat)

ACADEMIC
DAYSACADEMIC
DAYS
BALANCEADMIN
DAYSADMIN/ EPIC
DAYS
BALANCE(SCP)
SICK
DAYS
TOTALPTO
DAYSPTO
DAYS
BALANCEHOLIDAY
WORKED
RECORD

Days

0.80

24.0

25

put a "1" for a day worked

put "-1" for day taken

Balance of days

2 60

19 5

Balance of days

4

Balance of weeks

0

net clinical work days 219 115

219 115 BC only needs to work 115 days/y
anything above 115 is moonlighting

1 8-hour float holiday * 1 FTE

40 hours/week*6 week vacaton*FTE

2 days a week for 46 w 92
Licho's vacation days (21
113

add 4.2 hrs for holiday. Take out 4.2/8 (K19) if works

Specify

add 4.2 hrs for holiday. Take out 4.2/8 (K23) if works

use 3.8 PTO for holidays on Tue/Th. Take out 3.8/8 (K25)

add 4.2 hrs for holiday. Take out 4.2/8 (K30) if works

add 4.2 hrs for holiday. Take out 4.2/8 (K31) if works

add 4.2 hrs for holiday. Take out 4.2/8 (K33) if works

| Days worked: | Actual/Est | Date Updated: |
|--------------|------------|---------------|
| Oct | 9 | |
| Nov | 9 | |
| Dec | 13 | |
| Jan | 3 | |
| Feb | 11 | |
| March | 10 | |
| Apr | 7 | |
| May | 9 | |
| Jun | 11 | |
| Jul | 10 | estimaed |
| Aug | 14 | estimated |
| Sep | 12 | estimated |

118 Total days worked
115 obligated work days
3 over/(under)

Needs to be reimbursed for any days covered above 115

**PHYSICIAN TIME OFF
FY2017**

2/7/2022 19:33

84 days worked in FY17

0.23 FTE

| | |
|----|---------------------------|
| 12 | Baseline academic |
| 34 | academic per offer letter |
| 46 | |

Reg week = 40 hours

Start Date

7/10/2017

| NAME | | Karen Buch | ACADEMIC DAYS | | ACADEMIC DAYS BALANCE | | ADMIN DAYS | | ADMIN DAYS BALANCE | | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|--|---------------------|------------|---------------------|--|-----------------------|------|------------|--|--------------------|--|------------------|-----------------------|----------|------------------|----------------------------|
| FTE | 0.23 change in FY18 | | | | | | | | | | | | | | |
| WEEK END | | Comments | | | | | | | | | | | | | |
| FY16 CARRY OVER | | | | | | | | | | | | | | | |
| FY2017 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | | | | | | | |
| FY2017 BALANCE | | | | | | | | | | | | | | | |
| FY2017 BALANCE | | | | | 10.6 | | | | 0 | | | | # Days | 6.92 | put a "1" for a day worked |
| 10/1/2016 (Saturday) | | | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 10/8/2016 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 10/15/2016 Columbus day 10/10 | | | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 10/22/2016 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 10/29/2016 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 11/5/2016 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 11/12/2016 Veterans Day 11/11(F) | | | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 11/19/2016 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 11/26/2016 Thanksgiving 11/25 | | | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 12/3/2016 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 12/10/2016 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 12/17/2016 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 12/24/2016 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 12/31/2016 Christmas 12/26 (M) | | | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 1/7/2017 New Years 1/2 (M) | | | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 1/14/2017 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 1/21/2017 MLK 1/16 | | | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 1/28/2017 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 2/4/2017 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 2/11/2017 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 2/18/2017 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 2/25/2017 President's day 2/20 | | | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 3/4/2017 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 3/11/2017 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 3/18/2017 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 3/25/2017 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 4/1/2017 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 4/8/2017 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 4/15/2017 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 4/22/2017 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 4/29/2017 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 5/6/2017 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 5/13/2017 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 5/20/2017 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 5/27/2017 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 6/3/2017 Memorial day 5/29 | | | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 6/10/2017 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 6/17/2017 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 6/24/2017 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 7/1/2017 | | - | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 7/8/2017 July 4th (TUE) | | | | | 10.62 | | | | 0 | | - | | | 7.15 | |
| 7/15/2017 | | - | 7/14 acad | | 1 | 9.62 | | | 0 | | - | | | 7.15 | |
| 7/22/2017 | | - | 7/20 acad | | 1 | 8.62 | | | 0 | | - | | | 7.15 | |
| 7/29/2017 | | - | 7/28 acad | | 1 | 7.62 | | | 0 | | - | | | 7.15 | |
| 8/5/2017 | | - | | | | 7.62 | | | 0 | | - | | | 7.15 | |
| 8/12/2017 | | - | | | | 7.62 | | | 0 | | - | | | 7.15 | |
| 8/19/2017 | | - | 8/17 acad, 8/18 vac | | 1 | 6.62 | | | 0 | | - | | 1 | 6.15 | |
| 8/26/2017 | | - | 8/24 acad, 8/25 vac | | 1 | 5.62 | | | 0 | | - | | 1 | 5.15 | |
| 9/2/2017 | | - | 9/1 acad | | | 5.62 | | | 0 | | - | | | 5.15 | |
| 9/9/2017 Labor day 9/4 | | | | | | 5.62 | | | 0 | | - | | | 5.15 | |
| 9/16/2017 | | - | 9/12-9/13 acad | | 2 | 3.62 | | | 0 | | - | | | 5.15 | |
| 9/23/2017 | | - | 9/18-9/22 vac | | | 3.62 | | | 0 | | - | | 5 | 0.15 | |
| 9/30/2017 5 days (9/30 is a Sat) | | | | | 3 | 0.62 | | | 0 | | - | | | 0.15 | |
| Balance of days | | | | | 0.62 | | 0 | | | | Balance of days | | 0.15 | | |
| | | | | | | | | | | | Balance of weeks | | 0.04 | | |

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

FY17
Admin

| | |
|------|--|
| Fy17 | Ended Feb 28, 2017 |
| 12 | 12 Acad |
| 3 | 12 Admin DC |
| 5 | 12 Admin Co residency Coord includes AUR |
| 12 | 4 Fellowship director MSK |

Reg week = 40 hours

Start Date

NAME Chirstopher Cerniglia
FTE 1

WEEK END
FY16 CARRY OVER
FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)
FY2017 BALANCE

FY2017 BALANCE

WEEK END Holidays

| NAME | Comments | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|----------------------------------|---|---------------|-----------------------|------------|--------------------|-----------------|-----------------------|----------|------------------|----------------------------|
| | | | 12 | | 67.42 | | | | 1 | |
| | | | 12 | | 67.42 | | | | 35 | put a "1" for a day worked |
| | | | | | | | | | 36 | put -1- or day taken |
| 10/1/2016 (Saturday) | | | | | 67.42 | - | | | 36 | |
| 10/8/2016 | - 10/3 admin am, 10/3 acad pm | 0.5 | 11.5 | 0.5 | 66.92 | - | | | 36 | |
| 10/15/2016 Columbus day 10/10 | 10/12 admin am, 10/12 acad pm | 0.5 | 11 | 0.5 | 66.42 | - | | | 36 | |
| 10/22/2016 | - 10/19 admin am, 10/19 acad pm | 0.5 | 10.5 | 0.5 | 65.92 | - | | | 36 | |
| 10/29/2016 | - 10/26 admin am 10/26 acad pm | 0.5 | 10 | 0.5 | 65.42 | - | | | 36 | |
| 11/5/2016 | - 11/2 acad pm | 0.5 | 9.5 | | 65.42 | - | | | 36 | |
| 11/12/2016 Veterans Day 11/11(F) | 11/7 acad pm, 11/9 admin pm | 0.5 | 9 | 0.5 | 64.92 | - | | | 36 | 1 |
| 11/19/2016 | - 11/16 acad pm | 0.5 | 8.5 | | 64.92 | - | | | 36 | |
| 11/26/2016 Thanksgiving 11/25 | 11/23 admin am, 11/23 acad pm | 0.5 | 8 | 0.5 | 64.42 | - | | | 36 | |
| 12/3/2016 | - 11/30 admin am, 11/30 acad pm | 0.5 | 7.5 | 0.5 | 63.92 | - | | | 36 | |
| 12/10/2016 | - 12/7 admin am, 12/7 acad pm | 0.5 | 7 | 0.5 | 63.42 | - | | | 36 | |
| 12/17/2016 | - 12/14 acad pm | 0.5 | 6.5 | | 63.42 | - | | | 36 | |
| 12/24/2016 | - 12/21 admin am, 12/21 acad pm | 0.5 | 6 | 0.5 | 62.92 | - | | | 36 | |
| 12/31/2016 Christmas 12/26 (M) | 12/28 admin am, 12/28 acad pm | 0.5 | 5.5 | 0.5 | 62.42 | - | | | 36 | |
| 1/7/2017 New Years 1/2 (M) | 1/3 vac, 1/4 acad pm | 0.5 | 5 | | 62.42 | - | | 1 | 35 | |
| 1/14/2017 | - 1/11 acad pm | 0.5 | 4.5 | | 62.42 | - | | | 35 | |
| 1/21/2017 MLK 1/16 | 1/18 admin am, 1/18 acad pm | 0.5 | 4 | 0.5 | 61.92 | - | | | 35 | 1 |
| 1/28/2017 | - 1/25 admin am, 1/25 acad pm | 0.5 | 3.5 | 0.5 | 61.42 | - | | | 35 | |
| 2/4/2017 | - 2/1 admin am, 2/1 acad pm | 0.5 | 3 | 0.5 | 60.92 | - | | | 35 | |
| 2/11/2017 | - 2/6 vac, 2/7 vac ML, 2/8 admin am, 2/8 acad pm, 2/9-2/10 vac ML | 0.5 | 2.5 | 0.5 | 60.42 | - | | 4 | 31 | |
| 2/18/2017 | - 2/13-vac 2/14 vac ML 2/15 admin 2/16-2/17 vac ML | | 2.5 | 1 | 59.42 | - | | 4 | 27 | |
| 2/25/2017 President's day 2/20 | 2/21-2/24 vac | | 2.5 | | 59.42 | - | | 4 | 23 | |
| 3/4/2017 | - 3/1 admin am, 3/1 acad pm | 0.5 | 2 | 0.5 | 58.92 | - | | | 23 | |
| 3/11/2017 | - 3/8 admin am, 3/8 acad pm | 0.5 | 1.5 | 0.5 | 58.42 | - | | | 23 | |
| 3/18/2017 | - 3/15 admin am, 3/15 acad pm, 3/17 admin | 0.5 | 1 | 1.5 | 56.92 | - | | | 23 | |
| 3/25/2017 | - 3/22 admin am, 3/22 acad pm | 0.5 | 0.5 | 0.5 | 56.42 | - | | | 23 | |
| 4/1/2017 | - 3/29 admin am, 3/29 acad pm | 0.5 | 0 | 0.5 | 55.92 | - | | 5 | 18 | |
| 4/8/2017 | - 4/3-4/7 vac | | 0 | | 55.92 | - | | | 18 | |
| 4/15/2017 | - 4/12 admin | | 0 | 1 | 54.92 | - | | | 18 | |
| 4/22/2017 | - 4/19 admin | | 0 | 1 | 53.92 | - | | | 18 | |
| 4/29/2017 | - 4/26 admin | | 0 | 1 | 52.92 | - | | | 18 | |
| 5/6/2017 | - 5/3 admin | | 0 | 1 | 51.92 | - | | | 18 | |
| 5/13/2017 | - 5/8-5/12 admin (AUR) | | 0 | 5 | 46.92 | - | | | 18 | |
| 5/20/2017 | - 5/17 admin | | 0 | 1 | 45.92 | - | | | 18 | |
| 5/27/2017 | - 5/24 admin, 5/26 vac | | 0 | 1 | 44.92 | - | | 1 | 17 | |
| 6/3/2017 Memorial day 5/29 | 6/1 admin | | 0 | 1 | 43.92 | - | | | 17 | |
| 6/10/2017 | - 6/7 admin | | 0 | 1 | 42.92 | - | | | 17 | |
| 6/17/2017 | - 6/14 admin | | 0 | 1 | 41.92 | - | | | 17 | |
| 6/24/2017 | - 6/21 admin | | 0 | 1 | 40.92 | - | | | 17 | |
| 7/1/2017 | - 6/28 admin | | 0 | 1 | 39.92 | - | | | 17 | |
| 7/8/2017 July 4th (TUE) | 7/3 vac | | 0 | | 39.92 | - | | | 17 | 1 |
| 7/15/2017 | - | | 0 | | 39.92 | - | | | 17 | |
| 7/22/2017 | - | | 0 | | 39.92 | - | | | 17 | |
| 7/29/2017 | - 7/26-7/28 vac | | 0 | | 39.92 | - | | 3 | 14 | |
| 8/5/2017 | - 7/31 admin am | | 0 | 0.5 | 39.42 | - | | | 14 | |
| 8/12/2017 | - | | 0 | | 39.42 | - | | | 14 | |
| 8/19/2017 | - 8/14-8/18 vac | | 0 | | 39.42 | - | | 5 | 9 | |
| 8/26/2017 | - | | 0 | | 39.42 | - | | | 9 | |
| 9/2/2017 | - 8/28 admin am | | 0 | 0.5 | 38.92 | - | | | 9 | |
| 9/9/2017 Labor day 9/4 | | | 0 | | 38.92 | - | | | 9 | |
| 9/16/2017 | - | | 0 | | 38.92 | - | | | 9 | |
| 9/23/2017 | - 9/21-9/22 vac, changed to admin | | 0 | | 38.92 | - | | | 9 | |
| 9/30/2017 5 days (9/30 is a Sat) | 9/25 admin am | | 0 | 0.5 | 38.42 | - | | | 9 | |

Balance of days

0

38.42

Balance of days
Balance of weeks9
1.8

3

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

45 academic days effective 10/1/2016- 1 day/week

Reg week = 40 hours

Start Date 7/1/2010

NAME Andrew Chen
FTE 1

WEEK END
FY16 CARRY OVER
FY2017 FLOATING HOLIDAY, not referring to Veteran's Day
FY2017 BALANCE

FY2017 BALANCE

WEEK END

| | | | | | | | | | | | | |
|-----------------|------------------------|--|---|----|--|---|---|--|-----------------|--|----|-----|
| 10/1/2016 | (Saturday) | | | 45 | | 0 | | | | | 36 | |
| 10/8/2016 | - | 10/3-10/4 vac, 10/5 acad, 10/6-10/7 vac | 1 | 44 | | 0 | | | 4 | | 32 | |
| 10/15/2016 | Columbus day 10/10 | 10/12 acad | 1 | 43 | | 0 | | | | | 32 | |
| 10/22/2016 | - | 10/19 acad | 1 | 42 | | 0 | | | | | 32 | |
| 10/29/2016 | - | | | 42 | | 0 | | | | | 32 | |
| 11/5/2016 | - | 11/4 acad | 1 | 41 | | 0 | | | | | 32 | |
| 11/12/2016 | Veterans Day 11/11(F) | 11/9 acad | 1 | 40 | | 0 | | | | | 32 | 1 |
| 11/19/2016 | - | 11/16 acad | 1 | 39 | | 0 | | | | | 32 | |
| 11/26/2016 | Thanksgiving 11/25 | 11/22 vac, 11/23 acad | 1 | 38 | | 0 | | | 1 | | 31 | |
| 12/3/2016 | - | | | 38 | | 0 | | | | | 31 | |
| 12/10/2016 | - | 12/8 acad | 1 | 37 | | 0 | | | | | 31 | |
| 12/17/2016 | - | | | 37 | | 0 | | | | | 31 | |
| 12/24/2016 | - | 12/20 acad, 12/21 acad | 2 | 35 | | 0 | | | | | 31 | |
| 12/31/2016 | Christmas 12/26 (M) | 12/28 acad | 1 | 34 | | 0 | | | | | 31 | |
| 1/7/2017 | New Years 1/2 (M) | | | 34 | | 0 | | | | | 31 | 1 |
| 1/14/2017 | - | 1/11 acad | 1 | 33 | | 0 | | | | | 31 | |
| 1/21/2017 | MLK 1/16 | 1/18 acad | 1 | 32 | | 0 | | | | | 31 | |
| 1/28/2017 | - | 1/24-1/25 acad | 2 | 30 | | 0 | | | | | 31 | |
| 2/4/2017 | - | 2/1 acad | 1 | 29 | | 0 | | | | | 31 | |
| 2/11/2017 | - | 2/8 acad | 1 | 28 | | 0 | | | | | 31 | |
| 2/18/2017 | - | 2/15 acad | 1 | 27 | | 0 | | | | | 31 | |
| 2/25/2017 | President's day 2/20 | 2/22 acad | 1 | 26 | | 0 | | | | | 31 | |
| 3/4/2017 | - | 3/1-3/2 acad | 2 | 24 | | 0 | | | | | 31 | |
| 3/11/2017 | - | 3/8 acad, 3/10 vac | 1 | 23 | | 0 | | | 1 | | 30 | |
| 3/18/2017 | - | 3/14-vac, 3/15 acad, 3/16 vac | 1 | 22 | | 0 | | | 1 | | 29 | |
| 3/25/2017 | - | 3/22 acad | 1 | 21 | | 0 | | | | | 29 | |
| 4/1/2017 | - | 3/28 acad | 1 | 20 | | 0 | | | | | 29 | |
| 4/8/2017 | - | 4/5-4/6 acad | 2 | 18 | | 0 | | | | | 29 | |
| 4/15/2017 | - | 4/10-4/11 vac, 4/12 acad | 1 | 17 | | 0 | | | 2 | | 27 | |
| 4/22/2017 | - | 4/17 scp, 4/19-4/20 acad | 2 | 15 | | 0 | 1 | | | | 27 | |
| 4/29/2017 | - | 4/26 acad | 1 | 14 | | 0 | | | | | 27 | |
| 5/6/2017 | - | 5/3 acad | 1 | 13 | | 0 | | | | | 27 | |
| 5/13/2017 | - | 5/8 vac (assigned), 5/10 acad | 1 | 12 | | 0 | | | 1 | | 26 | |
| 5/20/2017 | - | 5/17 acad | 1 | 11 | | 0 | | | | | 26 | |
| 5/27/2017 | - | | | 11 | | 0 | | | | | 26 | |
| 6/3/2017 | Memorial day 5/29 | 5/30-6/2 vac | | 11 | | 0 | | | 4 | | 22 | |
| 6/10/2017 | - | 6/7 acad, 6/8-6/9 scp | 1 | 10 | | 0 | 2 | | | | 22 | |
| 6/17/2017 | - | | | 10 | | 0 | | | | | 22 | |
| 6/24/2017 | - | | | 10 | | 0 | | | | | 22 | |
| 7/1/2017 | - | 6/28 acad | 1 | 9 | | 0 | | | | | 22 | |
| 7/8/2017 | July 4th (TUE) | | | 9 | | 0 | | | | | 22 | |
| 7/15/2017 | - | | | 9 | | 0 | | | | | 22 | |
| 7/22/2017 | - | 7/17-acad, 7/18-7/20-vac | | 9 | | 0 | | | | | 22 | |
| 7/29/2017 | - | 7/25-vac, 7/26 acad | 1 | 8 | | 0 | | | | | 22 | |
| 8/5/2017 | - | 8/2-8/4 vac | | 8 | | 0 | | | 3 | | 19 | |
| 8/12/2017 | - | 8/8-8/9 acad | 2 | 6 | | 0 | | | | | 19 | |
| 8/19/2017 | - | 8/14-8/18 vac | | 6 | | 0 | | | 5 | | 14 | |
| 8/26/2017 | - | 8/21 vac, 8/23 acad | 1 | 5 | | 0 | | | 1 | | 13 | |
| 9/2/2017 | - | 8/28 vac | | 5 | | 0 | | | 1 | | 12 | |
| 9/9/2017 | Labor day 9/4 | 9/5 vac, 9/6 acad, 9/7-9/8 vac | 1 | 4 | | 0 | | | 3 | | 9 | |
| 9/16/2017 | - | 9/11-9/12 vac, 9/13 acad | 1 | 3 | | 0 | | | 2 | | 7 | |
| 9/23/2017 | - | 9/22 vac | | 3 | | 0 | | | 1 | | 6 | |
| 9/30/2017 | 5 days (9/30 is a Sat) | 9/26 acad, 9/27 acad, 9/28 hol comp (Vet Day), 9/29 hol comp (New Years) | 2 | 1 | | 0 | | | | | 6 | (2) |
| Balance of days | | | | 1 | | 0 | | | Balance of days | | 6 | |
| | | | | | | | | | | | | |

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

Days worked in FY17: 92
0.25

46

admin days/year (only schedule once starts 60/40 at HA/ABD)

Reg week = 40 hours

Start Date 6/30/2017

NAME Chaoui, Amin

FTE 0.25

FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2017 BALANCE

FY16 CARRY OVER

FY2017 BALANCE

Comments

| ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL |
|------------------|-----------------------------|---------------|--------------------------|-----------------------|--------------------------------|
| | | | | | |
| | | | 0 | | |

| 6 wks until 6/30/2021 | | 6 wks | |
|----------------------------------|------------------------|-----------------------------|-------------------------|
| Vacation | | | |
| PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD | PTO HOURS BALANCE |
| | 0.25 | | |
| | 7.58 | | |
| | # Days | | |
| | 7 84 | put a "1" for a day worked | - |
| 10/1/2016 (Saturday) | 7 84 | | - |
| 10/8/2016 | 7 84 | | - |
| 10/15/2016 Columbus day 10/10 | 7 84 | | - |
| 10/22/2016 | 7 84 | | - |
| 10/29/2016 | 7 84 | | - |
| 11/5/2016 | 7 84 | | - |
| 11/12/2016 Veterans Day 11/11(F) | 7 84 | | - |
| 11/19/2016 | 7 84 | | - |
| 11/26/2016 Thanksgiving 11/25 | 7 84 | | - |
| 12/3/2016 | 7 84 | | - |
| 12/10/2016 | 7 84 | | - |
| 12/17/2016 | 7 84 | | - |
| 12/24/2016 | 7 84 | | - |
| 12/31/2016 Christmas 12/26 (M) | 7 84 | | - |
| 1/7/2017 New Years 1/2 (M) | 7 84 | | - |
| 1/14/2017 | 7 84 | | - |
| 1/21/2017 MLK 1/16 | 7 84 | | - |
| 1/28/2017 | 7 84 | | - |
| 2/4/2017 | 7 84 | | - |
| 2/11/2017 | 7 84 | | - |
| 2/18/2017 | 7 84 | | - |
| 2/25/2017 President's day 2/20 | 7 84 | | - |
| 3/4/2017 | 7 84 | | - |
| 3/11/2017 | 7 84 | | - |
| 3/18/2017 | 7 84 | | - |
| 3/25/2017 | 7 84 | | - |
| 4/1/2017 | 7 84 | | - |
| 4/8/2017 | 7 84 | | - |
| 4/15/2017 | 7 84 | | - |
| 4/22/2017 | 7 84 | | - |
| 4/29/2017 | 7 84 | | - |
| 5/6/2017 | 7 84 | | - |
| 5/13/2017 | 7 84 | | - |
| 5/20/2017 | 7 84 | | - |
| 5/27/2017 | 7 84 | | - |
| 6/3/2017 Memorial day 5/29 | 7 84 | | - |
| 6/10/2017 | 7 84 | | - |
| 6/17/2017 | 7 84 | | - |
| 6/24/2017 | 7 84 | | - |
| 7/1/2017 | 7 84 | | - |
| 7/8/2017 July 4th (TUE) | 7 84 | | - |
| 7/15/2017 | 7 84 | | - |
| 7/22/2017 | 7 84 | | - |
| 7/29/2017 | 7 84 | | - |
| 8/5/2017 | 7 84 | | - |
| 8/12/2017 8/7-8/11 vac | 7 84 | | - |
| 8/19/2017 8/14 vac | 6 84 | | - |
| 8/26/2017 | 6 84 | | - |
| 9/2/2017 | 6 84 | | - |
| 9/9/2017 Labor day 9/4 | 5 84 | | 0 |
| 9/16/2017 | 5 84 | | - |
| 9/23/2017 9/18-9/22 vac | 1 84 | | - |
| 9/30/2017 5 days (9/30 is a Sat) | 0 84 | | - |

Balance of days 0 0

Balance of days 0 84

Balance of weeks 0 21

- Balance of Hours weeks -

| | | | |
|--|------------------------|-----------------|--|
| PHYSICIAN TIME OFF | | 2/7/2022 19:33 | |
| FY2017 | | 46 day per week | |
| Reg week = 40 hours | | | |
| Start Date | | 8/31/2016 | |
| NAME | Choi, David | | |
| FTE | 1 | | |
| | | | |
| FY2017 FLOATING HOLIDAY, not referring to Veteran's Day) | | | |
| FY2017 BALANCE | | | |
| FY16 CARRY OVER | | | |
| FY2017 BALANCE | | | |
| | | | |
| 10/1/2016 (Saturday) | | | |
| 10/8/2016 | - | | |
| 10/15/2016 | Columbus day 10/10 | | |
| 10/22/2016 | - | | |
| 10/29/2016 | - | | |
| 11/5/2016 | - | | |
| 11/12/2016 | Veterans Day 11/11(F) | | |
| 11/19/2016 | - | | |
| 11/26/2016 | Thanksgiving 11/25 | | |
| 12/3/2016 | - | | |
| 12/10/2016 | - | | |
| 12/17/2016 | - | | |
| 12/24/2016 | - | | |
| 12/31/2016 | Christmas 12/26 (M) | | |
| 1/7/2017 | New Years 1/2 (M) | | |
| 1/14/2017 | - | | |
| 1/21/2017 | MLK 1/16 | | |
| 1/28/2017 | - | | |
| 2/4/2017 | - | | |
| 2/11/2017 | - | | |
| 2/18/2017 | - | | |
| 2/25/2017 | President's day 2/20 | | |
| 3/4/2017 | - | | |
| 3/11/2017 | - | | |
| 3/18/2017 | - | | |
| 3/25/2017 | - | | |
| 4/1/2017 | - | | |
| 4/8/2017 | - | | |
| 4/15/2017 | - | | |
| 4/22/2017 | - | | |
| 4/29/2017 | - | | |
| 5/6/2017 | - | | |
| 5/13/2017 | - | | |
| 5/20/2017 | - | | |
| 5/27/2017 | - | | |
| 6/3/2017 | Memorial day 5/29 | | |
| 6/10/2017 | - | | |
| 6/17/2017 | - | | |
| 6/24/2017 | - | | |
| 7/1/2017 | - | | |
| 7/8/2017 | July 4th (TUE) | | |
| 7/15/2017 | - | | |
| 7/22/2017 | - | | |
| 7/29/2017 | - | | |
| 8/5/2017 | - | | |
| 8/12/2017 | - | | |
| 8/19/2017 | - | | |
| 8/26/2017 | - | | |
| 9/2/2017 | - | | |
| 9/9/2017 | Labor day 9/4 | | |
| 9/16/2017 | - | | |
| 9/23/2017 | - | | |
| 9/30/2017 | 5 days (9/30 is a Sat) | | |
| Balance of days | | 0 | |
| file complete | | | |

take 1 vacation day away for 1 extra in FY 16

updated 1/21/2017 from LB

0

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33 **AUR- April 13-17-Attendi** **FY17**
Admin-12 Co-Residency **3** prorated x 3 mos
Academic -12 baseline 12
Academic -24 extra 24
39

Residency Director
as of 1/1/2017
Administrative- 46
Academic -12 baseline
Academic -24 extra
Total- 82 days
FY17
35
12
24
36
Total
37.50
12.00
24.00
73.50

Reg week = 40 hours

Start Date

7/2/2012 1 FTE effective 3/1/16

NAME DeBenedictis
FTE 1
WEEK END

Comments

FY16 CARRY OVER**FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)****FY2017 BALANCE****FY2017 BALANCE****WEEK END Holidays**

10/1/2016 (Saturday)

10/8/2016

10/15/2016 Columbus day 10/10

10/22/2016

10/29/2016

11/5/2016

11/12/2016 Veterans Day 11/11(F)

11/19/2016

11/26/2016 Thanksgiving 11/25

12/3/2016

12/10/2016

12/17/2016

12/24/2016

12/31/2016 Christmas 12/26 (M)

1/7/2017 New Years 1/2 (M)

1/14/2017

1/21/2017 MLK 1/16

1/28/2017

2/4/2017

2/11/2017

2/18/2017

2/25/2017 President's day 2/20

3/4/2017

3/11/2017

3/18/2017

3/25/2017

4/1/2017

4/8/2017

4/15/2017

4/22/2017

4/29/2017

5/6/2017

5/13/2017

5/20/2017

5/27/2017

6/3/2017 Memorial day 5/29

6/10/2017

6/17/2017

6/24/2017

7/1/2017

7/8/2017 July 4th (TUE)

7/15/2017

7/22/2017

7/29/2017

8/5/2017

8/12/2017

8/19/2017

8/26/2017

9/2/2017

9/9/2017 Labor day 9/4

9/16/2017

9/23/2017

9/30/2017 5 days (9/30 is a Sat)

| ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL |
|---------------|-----------------------|------------|--------------------|-----------------|-----------------------|
| | 36 | | 37.5 | | |
| | 36 | | | | |
| 10/1/2016 | 36 | | 37.5 | - | |
| 10/8/2016 | 33 | | 37.5 | - | |
| 10/15/2016 | 33 | | 37.5 | - | |
| 10/22/2016 | 33 | 1 | 36.5 | - | |
| 10/29/2016 | 32 | 1 | 35.5 | - | |
| 11/5/2016 | 31 | 1 | 34.5 | - | |
| 11/12/2016 | 30 | 1 | 33.5 | - | |
| 11/19/2016 | 30 | 3 | 30.5 | - | |
| 11/26/2016 | 30 | | 30.5 | - | |
| 12/3/2016 | 29 | | 30.5 | - | |
| 12/10/2016 | 28 | 1 | 29.5 | - | |
| 12/17/2016 | 27 | 1 | 28.5 | - | |
| 12/24/2016 | 27 | | 28.5 | - | |
| 12/31/2016 | 27 | | 28.5 | - | |
| 1/7/2017 | 26 | 1 | 27.5 | - | |
| 1/14/2017 | 26 | 1.5 | 26 | - | |
| 1/21/2017 | 25 | | 26 | - | |
| 1/28/2017 | 24 | | 26 | - | |
| 2/4/2017 | 23 | 1 | 25 | - | |
| 2/11/2017 | 23 | 2 | 23 | - | |
| 2/18/2017 | 22 | 1 | 22 | - | |
| 2/25/2017 | 22 | | 22 | - | |
| 3/4/2017 | 20 | | 22 | - | |
| 3/11/2017 | 19 | | 22 | - | |
| 3/18/2017 | 17 | | 22 | - | |
| 3/25/2017 | 16 | | 22 | - | |
| 4/1/2017 | 14 | | 22 | - | |
| 4/8/2017 | 14 | 1 | 21 | - | |
| 4/15/2017 | 14 | | 21 | - | |
| 4/22/2017 | 13 | | 21 | - | |
| 4/29/2017 | 12 | | 21 | - | |
| 5/6/2017 | 12 | 1 | 20 | - | |
| 5/13/2017 | 12 | 1 | 19 | - | |
| 5/20/2017 | 10 | | 19 | - | |
| 5/27/2017 | 10 | 1 | 18 | - | |
| 6/3/2017 | 8 | | 18 | - | |
| 6/10/2017 | 7 | 1 | 17 | - | |
| 6/17/2017 | 6 | 1 | 16 | - | |
| 6/24/2017 | 4 | | 16 | - | |
| 7/1/2017 | 3 | | 16 | - | |
| 7/8/2017 | 3 | 1 | 15 | - | |
| 7/15/2017 | 2 | | 15 | - | |
| 7/22/2017 | 2 | 1 | 14 | - | |
| 7/29/2017 | 1 | 2 | 12 | - | |
| 8/5/2017 | 1 | 1 | 11 | - | |
| 8/12/2017 | 1 | 2 | 9 | - | |
| 8/19/2017 | 1 | 1 | 8 | - | |
| 8/26/2017 | 1 | | 8 | - | |
| 9/2/2017 | 0 | 1 | 7 | - | |
| 9/9/2017 | 0 | 0.5 | 6.5 | - | |
| 9/16/2017 | 0 | 3 | 3.5 | - | |
| 9/23/2017 | 0 | 1 | 2.5 | - | |
| 9/30/2017 | 0 | 1 | 1.5 | - | |

Vacation 7 wks

| PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|----------|------------------|----------------------------|
| | 1.00 | |
| # Days | 35.00 | put a "1" for a day worked |
| | 36.00 | put -1 for day taken |
| | 36.00 | |
| 4 | 32.00 | |
| | 32.00 | |
| | 32.00 | |
| | 32.00 | |
| | 32.00 | 1 |
| | 32.00 | |
| | 32.00 | |
| 2 | 30.00 | |
| | 30.00 | |
| | 30.00 | |
| | 30.00 | |
| 4 | 26.00 | |
| | 26.00 | |
| | 26.00 | |
| | 26.00 | |
| | 26.00 | |
| | 26.00 | |
| | 26.00 | |
| | 26.00 | |
| | 26.00 | |
| 1 | 21.00 | |
| 5 | 16.00 | |
| | 16.00 | |
| | 16.00 | |
| | 16.00 | |
| 4 | 12.00 | |
| | 12.00 | |
| | 12.00 | |
| | 12.00 | |
| 1 | 11.00 | |
| | 11.00 | |
| | 11.00 | |
| | 11.00 | |
| 3 | 8.00 | |
| | 8.00 | |
| | 8.00 | |
| | 8.00 | |
| | 8.00 | |
| | 8.00 | |
| 5 | 3.00 | |
| | 3.00 | |
| | 3.00 | |
| 3 | 0.00 | |

Balance of days

0

15

Balance of days

0.00

1

Balance of weeks

0.00

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

| Reg week = 40 hours Start Date | | | | | | | | Vacation | | 7 wks | | |
|--|-------------|---|---|--|---|------|------|----------|------|------------------|---------|---|
| NAME | Charu Desai | | | | | (SP) | (SP) | PTO | PTO | | | |
| FTE | 1 | | | | | SICK | SICK | DAYS | DAYS | | | |
| WEEK END | | Comments | | | | DAYS | DAYS | TOTAL | | | HOLIDAY | |
| FY16 CARRY OVER | | | | | | | | | | | WORKED | |
| FY2017 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | | | RECORD | |
| FY2017 BALANCE | | | | | | | | | | | | |
| FY2017 BALANCE | | | | | | | | | | | | |
| WEEK END | | Holidays | | | | | | | | | | |
| 10/1/2016 (Saturday) | | | 0 | | 0 | | | - | | 36 | | |
| 10/8/2016 | | | 0 | | 0 | | | - | | 36 | | |
| 10/15/2016 Columbus day 10/10 | | 10/13-10/14 vac pm | 0 | | 0 | | | - | 1 | 35 | | |
| 10/22/2016 | | | 0 | | 0 | | | - | | 35 | | |
| 10/29/2016 | | 10/24-10/28 vac | 0 | | 0 | | | - | 5 | 30 | | |
| 11/5/2016 | | 10/31-11/4 vac | 0 | | 0 | | | - | 5 | 25 | | |
| 11/12/2016 Veterans Day 11/11(F) | | 11/7-11/11 vac | 0 | | 0 | | | - | 5 | 20 | | |
| 11/19/2016 | | | 0 | | 0 | | | - | | 20 | | |
| 11/26/2016 Thanksgiving 11/25 | | 11/25 vac | 0 | | 0 | | | - | 1 | 19 | | |
| 12/3/2016 | | | 0 | | 0 | | | - | | 19 | | |
| 12/10/2016 | | | 0 | | 0 | | | - | | 19 | | |
| 12/17/2016 | | 12/12-12/13 sp | 0 | | 0 | | 2 | 2 | | 19 | | |
| 12/24/2016 | | | 0 | | 0 | | | 2 | | 19 | | |
| 12/31/2016 Christmas 12/26 (M) | | | 0 | | 0 | | | 2 | | 19 | 1 | |
| 1/7/2017 New Years 1/2 (M) | | 1/3 vac pm, 1/4 vac pm, 1/5 vac pm, 1/6 vac ML pm | 0 | | 0 | | | 2 | 2 | 17 | | |
| 1/14/2017 | | | 0 | | 0 | | | 2 | | 17 | | |
| 1/21/2017 MLK 1/16 | | 1/20 vac | 0 | | 0 | | | 2 | 1 | 16 | | |
| 1/28/2017 | | 1/25 sp | 0 | | 0 | | 1 | 3 | | 16 | | |
| 2/4/2017 | | | 0 | | 0 | | | 3 | | 16 | | |
| 2/11/2017 | | 2/7-2/9 sp | 0 | | 0 | | 3 | 6 | | 16 | | |
| 2/18/2017 | | | 0 | | 0 | | | 6 | | 16 | | |
| 2/25/2017 President's day 2/20 | | | 0 | | 0 | | | 6 | | 16 | | |
| 3/4/2017 | | | 0 | | 0 | | | 6 | | 16 | | |
| 3/11/2017 | | | 0 | | 0 | | | 6 | | 16 | | |
| 3/18/2017 | | 3/14 vac | 0 | | 0 | | | 6 | 1 | 15 | | |
| 3/25/2017 | | | 0 | | 0 | | | 6 | | 15 | | |
| 4/1/2017 | | | 0 | | 0 | | | 6 | | 15 | | |
| 4/8/2017 | | | 0 | | 0 | | | 6 | | 15 | | |
| 4/15/2017 | | | 0 | | 0 | | | 6 | | 15 | | |
| 4/22/2017 | | 4/17 sp | 0 | | 0 | | 1 | 7 | | 15 | | |
| 4/29/2017 | | | 0 | | 0 | | | 7 | | 15 | | |
| 5/6/2017 | | 5/5 vac pm | 0 | | 0 | | | 7 | 0.5 | 14.5 | | |
| 5/13/2017 | | | 0 | | 0 | | | 7 | | 14.5 | | |
| 5/20/2017 | | | 0 | | 0 | | | 7 | | 14.5 | | |
| 5/27/2017 | | | 0 | | 0 | | | 7 | | 14.5 | | |
| 6/3/2017 Memorial day 5/29 | | | 0 | | 0 | | | 7 | | 14.5 | | |
| 6/10/2017 | | | 0 | | 0 | | | 7 | | 14.5 | | |
| 6/17/2017 | | | 0 | | 0 | | | 7 | | 14.5 | | |
| 6/24/2017 | | | 0 | | 0 | | | 7 | | 14.5 | | |
| 7/1/2017 | | 6/28 vac pm, 6/29-6/30 vac | 0 | | 0 | | | 7 | 2.5 | 12 | | |
| 7/8/2017 July 4th (TUE) | | | 0 | | 0 | | | 7 | | 12 | | |
| 7/15/2017 | | 7/14 vac | 0 | | 0 | | | 7 | 1 | 11 | | |
| 7/22/2017 | | | 0 | | 0 | | | 7 | | 11 | | |
| 7/29/2017 | | | 0 | | 0 | | | 7 | | 11 | | |
| 8/5/2017 | | | 0 | | 0 | | | 7 | | 11 | | |
| 8/12/2017 | | | 0 | | 0 | | | 7 | | 11 | | |
| 8/19/2017 | | | 0 | | 0 | | | 7 | | 11 | | |
| 8/26/2017 | | | 0 | | 0 | | | 7 | | 11 | | |
| 9/2/2017 | | | 0 | | 0 | | | 7 | | 11 | | |
| 9/9/2017 Labor day 9/4 | | | 0 | | 0 | | | 7 | | 11 | | |
| 9/16/2017 | | 9/11-9/12 vac ML | 0 | | 0 | | | 7 | 2 | 9 | | |
| 9/23/2017 | | | 0 | | 0 | | | 7 | | 9 | | |
| 9/30/2017 5 days (9/30 is a Sat) | | | 0 | | 0 | | | 7 | | 9 | | |
| Balance of days | | | 0 | | 0 | | | | | Balance of days | 9 | 1 |
| | | | | | | | | | | Balance of weeks | 1.8 | |

PHYSICIAN TIME OFF
FY2017
UMASS MEMORIAL MEDICAL CENTER
PHYSICIAN TIME OFF
DEPARTMENT OF RADIOLOGY
Reg week = 40 hours
Start Date 2/29/2016
NAME Karin Dill
FTE 1

2/7/2022 19:33

36.00 Admin - Cardiac
24.00 Admin-Thoracic
60.00

12.00 Academic baseline
72.00 total Admin/Acad
1.57 1.5 days/week non-clinical

| | | ACADEMIC | | ADMIN | | (SCP) | (SCP) | Vacation | | HOLIDAY WORKED RECORD |
|--|--|----------|----------|---------|---------|-------|-------|----------|---------|-------------------------------|
| | | ACADEMIC | ACADEMIC | ADMIN | ADMIN | SICK | SICK | PTO | PTO | |
| | | DAYS | DAYS | DAYS | DAYS | DAYS | DAYS | DAYS | DAYS | |
| | | Balance | Balance | Balance | Balance | TOTAL | TOTAL | Balance | Balance | |
| | | | | | | | | | | |
| WEEK END | | | | | | | | | | put a "1" for a day worked |
| FY16 CARRY OVER | | | | | | | | | | |
| FY2017 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | | |
| FY2017 BALANCE | | | | | | | | | | |
| WEEK END | | | | | | | | | | put -1 or day alien |
| WEEK END Holidays | | | | | | | | | | |
| 10/1/2016 (Saturday) | | | | | | | | | | |
| 10/8/2016 | | | | | | | | | | |
| 10/15/2016 Columbus day 10/10 | | | | | | | | | | 1 |
| 10/22/2016 | | | | | | | | | | |
| 10/29/2016 | | | | | | | | | | |
| 11/5/2016 | | | | | | | | | | |
| 11/12/2016 Veterans Day 11/11(F) | | | | | | | | | | 1 |
| 11/19/2016 | | | | | | | | | | |
| 11/26/2016 Thanksgiving 11/25 | | | | | | | | | | |
| 12/3/2016 | | | | | | | | | | |
| 12/10/2016 | | | | | | | | | | 1 |
| 12/17/2016 | | | | | | | | | | |
| 12/24/2016 | | | | | | | | | | |
| 12/31/2016 Christmas 12/26 (M) | | | | | | | | | | |
| 1/7/2017 New Years 1/2 (M) | | | | | | | | | | 1 |
| 1/14/2017 | | | | | | | | | | |
| 1/21/2017 MLK 1/16 | | | | | | | | | | |
| 1/28/2017 | | | | | | | | | | |
| 2/4/2017 | | | | | | | | | | 1 |
| 2/11/2017 | | | | | | | | | | |
| 2/18/2017 | | | | | | | | | | |
| 2/25/2017 President's day 2/20 | | | | | | | | | | |
| 3/4/2017 | | | | | | | | | | 2 |
| 3/11/2017 | | | | | | | | | | |
| 3/18/2017 | | | | | | | | | | |
| 3/25/2017 | | | | | | | | | | |
| 4/1/2017 | | | | | | | | | | 5 |
| 4/8/2017 | | | | | | | | | | |
| 4/15/2017 | | | | | | | | | | |
| 4/22/2017 | | | | | | | | | | |
| 4/29/2017 | | | | | | | | | | 4.0 |
| 5/6/2017 | | | | | | | | | | |
| 5/13/2017 | | | | | | | | | | |
| 5/20/2017 | | | | | | | | | | |
| 5/27/2017 | | | | | | | | | | 3.5 |
| 6/3/2017 Memorial day 5/29 | | | | | | | | | | |
| 6/10/2017 | | | | | | | | | | |
| 6/17/2017 | | | | | | | | | | |
| 6/24/2017 | | | | | | | | | | 4.0 |
| 7/1/2017 | | | | | | | | | | |
| 7/8/2017 July 4th (TUE) | | | | | | | | | | |
| 7/15/2017 | | | | | | | | | | |
| 7/22/2017 | | | | | | | | | | 4.0 |
| 7/29/2017 | | | | | | | | | | |
| 8/5/2017 | | | | | | | | | | |
| 8/12/2017 | | | | | | | | | | |
| 8/19/2017 | | | | | | | | | | 1 |
| 8/26/2017 | | | | | | | | | | |
| 9/2/2017 | | | | | | | | | | |
| 9/9/2017 Labor day 9/4 | | | | | | | | | | |
| 9/16/2017 | | | | | | | | | | 5.0 |
| 9/23/2017 | | | | | | | | | | |
| 9/30/2017 5 days (9/30 is a Sat) | | | | | | | | | | |
| | | | | | | | | | | |
| Balance of days | | | | | | | | | | 3 |
| file complete | | | | | | | | | | |

Balance of days

(1.50)

Balance of days

0.00

Balance of weeks

0.00

Reg week = 40 hours
Start Date

NAME Sathish Dundamadappa
FTE 1

WEEK END
FY16 CARRY OVER
FY2017 FLOATING HOLIDAY, not referring to Veteran's Day
FY2017 BALANCE

FY2017 BALANCE

WEEK END Holidays

| | | Comments | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | Vacation PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|-----------------|------------------------|----------|---|-----------------------------|---------------|--------------------------|-----------------------|--------------------------------|-------------------------|------------------------|-----------------------------|
| | | | | 24 | | 26 | | | | 1 | |
| | | | | | | | | | # Days | 35 | put a "1" for a day worked |
| | | | | | | | | | | 36 | put -1 or day taken |
| 10/1/2016 | (Saturday) | | | 24 | | 26 | | | | 36 | |
| 10/8/2016 | | | | 24 | | 26 | | | | 36 | |
| 10/15/2016 | Columbus day 10/10 | - | 10/13 acad | 1 | 23 | 26 | | | | 36 | |
| 10/22/2016 | | - | 10/20 acad | 1 | 22 | 26 | | | | 36 | |
| 10/29/2016 | | - | 10/26 admin, 10/27 acad | 1 | 21 | 25 | 1 | | | 36 | |
| 11/5/2016 | | - | Leadership course (not counted 10/31-11/11) | | 21 | 25 | | | | 36 | |
| 11/12/2016 | Veterans Day 11/11(F) | | | 21 | | 25 | | | | 36 | |
| 11/19/2016 | | - | 11/17 acad | 1 | 20 | 25 | | | | 36 | |
| 11/26/2016 | Thanksgiving 11/25 | | | 20 | | 25 | | | | 36 | |
| 12/3/2016 | | - | 11/30 acad, 12/1 acad | 2 | 18 | 25 | | | | 36 | |
| 12/10/2016 | | - | | 18 | | 25 | | | | 36 | |
| 12/17/2016 | | - | 12/12 vac, 12/13 acad, 12/15 acad | 2 | 16 | 25 | | | 1 | 35 | |
| 12/24/2016 | | - | 12/19 admin, 12/22 admin | | 16 | 23 | 2 | | | 35 | |
| 12/31/2016 | Christmas 12/26 (M) | | 12/27-12/30 vac | | 16 | 23 | | | 4 | 31 | |
| 1/7/2017 | New Years 1/2 (M) | | 1/5 admin | | 16 | 22 | 1 | | | 31 | |
| 1/14/2017 | | - | 1/13 admin | | 16 | 21 | 1 | | | 31 | |
| 1/21/2017 | MLK 1/16 | | 1/19 admin, 1/20 vac | | 16 | 20 | 1 | | 1 | 30 | |
| 1/28/2017 | | - | 1/26 acad | 1 | 15 | 20 | | | | 30 | |
| 2/4/2017 | | - | | 15 | | 20 | | | | 30 | |
| 2/11/2017 | | - | 2/6 admin (assigned), 2/9 acad | 1 | 14 | 19 | 1 | | | 30 | |
| 2/18/2017 | | - | 2/16 admin | | 14 | 18 | 1 | | | 30 | |
| 2/25/2017 | President's day 2/20 | | 2/21-2/24 vac | | 14 | 18 | | | 4 | 26 | |
| 3/4/2017 | | - | 3/2 admin | | 14 | 17 | 1 | | | 26 | |
| 3/11/2017 | | - | 3/9 acad | 1 | 13 | 17 | | | | 26 | |
| 3/18/2017 | | - | 3/15 acad, 3/16 admin | 1 | 12 | 16 | 1 | | | 26 | |
| 3/25/2017 | | - | 3/20 admin (ACLS) | | 12 | 15 | 1 | | | 26 | |
| 4/1/2017 | | - | 3/30 admin | | 12 | 15 | | | | 26 | |
| 4/8/2017 | | - | 4/3 acad, 4/6 acad | 2 | 10 | 15 | | | | 26 | |
| 4/15/2017 | | - | 4/13 admin, 4/14 vac | | 10 | 14 | 1 | | 1 | 25 | |
| 4/22/2017 | | - | 4/17-4/18 vac | | 10 | 14 | | | 2 | 23 | |
| 4/29/2017 | | - | | | 10 | 14 | | | | 23 | |
| 5/6/2017 | | - | 5/1-5/5 vac | | 10 | 14 | | | 5 | 18 | |
| 5/13/2017 | | - | 5/11 admin | | 10 | 13 | 1 | | | 18 | |
| 5/20/2017 | | - | 5/18 acad | 1 | 9 | 13 | | | | 18 | |
| 5/27/2017 | | - | 5/24 acad, 5/25 admin | 1 | 8 | 12 | 1 | | | 18 | |
| 6/3/2017 | Memorial day 5/29 | | | 8 | | 12 | | | | 18 | 1 |
| 6/10/2017 | | - | 6/9 vac | | 8 | 12 | | | 1 | 17 | |
| 6/17/2017 | | - | 6/14 vac, 6/15 acad | 1 | 7 | 12 | | | 1 | 16 | |
| 6/24/2017 | | - | 6/20 vac | | 7 | 12 | | | 1 | 15 | |
| 7/1/2017 | | - | | | 7 | 12 | | | | 15 | |
| 7/8/2017 | July 4th (TUE) | | | 7 | | 12 | | | | 15 | |
| 7/15/2017 | | - | 7/13 acad | 1 | 6 | 12 | | | | 15 | |
| 7/22/2017 | | - | 7/17 admin | | 6 | 11 | 1 | | | 15 | |
| 7/29/2017 | | - | | | 6 | 11 | | | | 15 | |
| 8/5/2017 | | - | 8/1 vac, 8/4 acad | 1 | 5 | 11 | | | 1 | 14 | |
| 8/12/2017 | | - | 8/10 admin | | 5 | 11 | | | | 14 | |
| 8/19/2017 | | - | 8/16 acad, 8/18 vac | 1 | 4 | 11 | | | 1 | 13 | |
| 8/26/2017 | | - | 8/21 hol comp (Mem Day), 8/22-8/24 vac, 8/25 admin | | 4 | 10 | 1 | | 3 | 10 | -1 |
| 9/2/2017 | | - | 8/28 admin, 8/29-8/31 vac, 9/1 vac | | 4 | 9 | 1 | | 4 | 6 | |
| 9/9/2017 | Labor day 9/4 | | 9/7 admin | | 4 | 8 | | | | 6 | |
| 9/16/2017 | | - | 9/11 admin, 9/14 acad, 9/15 admin | 1 | 3 | 6 | | | | 6 | |
| 9/23/2017 | | - | 9/20-9/21 admin, 9/22 acad | 1 | 2 | 4 | | 1 | | 6 | |
| 9/30/2017 | 5 days (9/30 is a Sat) | | 9/25 admin, 9/26 admin-am, 9/27 admin, 9/28 admin pm, 9/29 acad | 1 | 1 | 2.5 | 1.5 | - | | 6 | |
| Balance of days | | | | 1 | | 1.5 | | | Balance of days | 6 | 0 |
| | | | | | | | | | Balance of weeks | 1.2 | |

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

Pedi Chief 1/1/2017

12 extra admin days (prorated for FY17)

Reg week = 40 hours

Start Date 8/12/2013

NAME Jean-Marc Gauguier

FTE 1

WEEK END

FY16 CARRY OVER

FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2017 BALANCE

FY2017 BALANCE

WEEK END Holidays

10/1/2016 (Saturday)

10/8/2016 1/0/1900

10/15/2016 Columbus day 10/10

10/22/2016 -

10/29/2016 -

11/5/2016 -

11/12/2016 Veterans Day 11/11(F)

11/19/2016 -

11/26/2016 Thanksgiving 11/25

12/3/2016 -

12/10/2016 -

12/17/2016 -

12/24/2016 -

12/31/2016 Christmas 12/26 (M)

1/7/2017 New Years 1/2 (M)

1/14/2017 -

1/21/2017 MLK 1/16

1/28/2017 -

2/4/2017 -

2/11/2017 -

2/18/2017 -

2/25/2017 President's day 2/20

3/4/2017 -

3/11/2017 -

3/18/2017 -

3/25/2017 -

4/1/2017 -

4/8/2017 -

4/15/2017 -

4/22/2017 -

4/29/2017 -

5/6/2017 -

5/13/2017 -

5/20/2017 -

5/27/2017 -

6/3/2017 Memorial day 5/29

6/10/2017 -

6/17/2017 -

6/24/2017 -

7/1/2017 -

7/8/2017 July 4th (TUE)

7/15/2017 -

7/22/2017 -

7/29/2017 -

8/5/2017 -

8/12/2017 -

8/19/2017 -

8/26/2017 -

9/2/2017 -

9/9/2017 Labor day 9/4

9/16/2017 -

9/23/2017 -

9/30/2017 5 days (9/30 is a Sat)

Comments

| ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | 6 wks until 8/1/2017 | | HOLIDAY WORKED RECORD |
|----------------------------------|-----------------------------|---------------|--------------------------|-----------------------|--------------------------------|----------------------|------------------------|-----------------------------|
| | | | | | | Vacation | 6 wks | |
| | 24.00 | | 9 | | | PTO DAYS | PTO DAYS BALANCE | |
| | | | | | | # Days | 1.00 | |
| | | | | | | | 30.67 | |
| | | | | | | | 31.67 | put a "1" for a day worked |
| | | | | | | | | put "-1" for day taken |
| 10/1/2016 (Saturday) | 24.00 | | 9 | | - | | 31.67 | |
| 10/8/2016 1/0/1900 | 0.5 | 23.50 | 9 | | - | | 31.67 | |
| 10/15/2016 Columbus day 10/10 | 0.5 | 23.00 | 9 | | - | | 31.67 | 1 |
| 10/22/2016 - | 0.5 | 22.50 | 9 | | - | | 31.67 | |
| 10/29/2016 - | 0.5 | 22.00 | 9 | | - | | 31.67 | |
| 11/5/2016 - | 0.5 | 21.50 | 9 | | - | | 31.67 | |
| 11/12/2016 Veterans Day 11/11(F) | 0.5 | 21.00 | 9 | | - | | 31.67 | 1 |
| 11/19/2016 - | 0.5 | 20.50 | 9 | | - | | 31.67 | |
| 11/26/2016 Thanksgiving 11/25 | | 20.50 | 9 | | - | 1 | 30.67 | |
| 12/3/2016 - | 4 | 16.50 | 9 | | - | | 30.67 | |
| 12/10/2016 - | 0.5 | 16.00 | 9 | | - | | 30.67 | |
| 12/17/2016 - | 0.5 | 15.50 | 9 | | - | | 30.67 | |
| 12/24/2016 - | 0.5 | 15.00 | 9 | | - | 1 | 29.67 | |
| 12/31/2016 Christmas 12/26 (M) | | 15.00 | 9 | | - | 4 | 25.67 | |
| 1/7/2017 New Years 1/2 (M) | | 15.00 | 9 | | - | | 25.67 | |
| 1/14/2017 - | 0.5 | 14.50 | 8.5 | | - | | 25.67 | |
| 1/21/2017 MLK 1/16 | 0.5 | 14.00 | 8.5 | | - | 1 | 24.67 | 1 |
| 1/28/2017 - | 0.5 | 13.50 | 8 | | - | | 24.67 | |
| 2/4/2017 - | 0.5 | 13.00 | 8 | | - | | 24.67 | |
| 2/11/2017 - | 0.5 | 12.50 | 8 | | - | 0.5 | 24.17 | |
| 2/18/2017 - | 0.5 | 12.00 | 7.5 | | - | 0.5 | 23.67 | |
| 2/25/2017 President's day 2/20 | | 12.00 | 7.5 | | - | 2 | 21.67 | |
| 3/4/2017 - | 0.5 | 11.50 | 7 | | - | | 21.67 | |
| 3/11/2017 - | | 11.50 | 7 | | - | | 21.67 | |
| 3/18/2017 - | 0.5 | 11.00 | 7 | | - | | 21.67 | |
| 3/25/2017 - | 0.5 | 10.50 | 7 | | - | | 21.67 | |
| 4/1/2017 - | 0.5 | 10.00 | 6.5 | | - | | 21.67 | |
| 4/8/2017 - | 0.5 | 9.50 | 6 | | - | | 21.67 | |
| 4/15/2017 - | 0.5 | 9.00 | 5.5 | | - | | 21.67 | |
| 4/22/2017 - | | 9.00 | 5.5 | | - | 1 | 20.67 | |
| 4/29/2017 - | 0.5 | 8.50 | 5 | | - | | 20.67 | |
| 5/6/2017 - | 0.5 | 8.00 | 5 | | - | | 20.67 | |
| 5/13/2017 - | | 8.00 | 5 | | - | 2 | 18.67 | |
| 5/20/2017 - | | 8.00 | 5 | | - | | 18.67 | |
| 5/27/2017 - | 0.5 | 7.50 | 5 | | - | | 18.67 | |
| 6/3/2017 Memorial day 5/29 | | 7.50 | 4.5 | | - | 2.5 | 16.17 | |
| 6/10/2017 - | | 7.50 | 4.5 | | - | 2.5 | 13.67 | |
| 6/17/2017 - | 1 | 6.50 | 4.5 | | - | 3 | 10.67 | |
| 6/24/2017 - | | 6.50 | 4 | | - | | 10.67 | |
| 7/1/2017 - | 0.5 | 6.00 | 3.5 | | - | | 10.67 | |
| 7/8/2017 July 4th (TUE) | 0.5 | 5.50 | 3.5 | | - | | 10.67 | -1 |
| 7/15/2017 - | 0.5 | 5.00 | 3 | | - | | 10.67 | |
| 7/22/2017 - | | 5.00 | 3 | | - | | 10.67 | |
| 7/29/2017 - | | 5.00 | 3 | | - | 5 | 5.67 | |
| 8/5/2017 - | 0.5 | 4.50 | 3 | | - | 5 | 0.67 | |
| 8/12/2017 - | | 4.50 | 3 | | - | | 0.67 | |
| 8/19/2017 - | | 4.50 | 2 | | - | | 0.67 | |
| 8/26/2017 - | 0.5 | 4.00 | 1 | | - | | 0.67 | |
| 9/2/2017 - | 0.5 | 3.50 | 0 | | - | | 0.67 | -2 |
| 9/9/2017 Labor day 9/4 | 1 | 2.50 | 0 | | - | | 0.67 | |
| 9/16/2017 - | | 2.50 | 0 | | - | | 0.67 | |
| 9/23/2017 - | | 2.50 | 0 | | - | | 0.67 | |
| 9/30/2017 5 days (9/30 is a Sat) | | 2.50 | 0 | | - | | 0.67 | |
| Balance of days | | 2.50 | 0 | | | Balance of days | 0.67 | 0 |
| | | | | | | Balance of weeks | 0.13 | |

file complete

| | | | | | | |
|--|------------------------|---|-----------------------------|-----------------------|-----------------|-----------------------|
| PHYSICIAN TIME OFF FY2017 | | 2/7/2022 19:33 | Per offer letter | | 12 | baseline |
| | | | Academic additional | | 12 | re-evaluated |
| | | | total academic | | 24 | |
| | | | 5additional days for course | | 5 | away 7/11/2018 |
| | | | | | 29 | |
| Reg week = 40 hours | | | 6 wks until 7/11/2020 | | | |
| Start Date | | 7/11/2016 | Vacation | | 6 wks | |
| NAME | | Alan Goldstein | | | | |
| FTE | | 1 | | | | |
| WEEK END | | Comments | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE |
| FY16 CARRY OVER | | | | | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL |
| FY2017 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | |
| FY2017 BALANCE | | | | | | |
| FY2017 BALANCE | | | 24.00 | | 0 | |
| 10/1/2016 | (Saturday) | | | 24.00 | 0 | - |
| 10/8/2016 | - | 10/3-10/5 vac, 10/6-10/7 acad | 2 | 22.00 | 0 | - |
| 10/15/2016 | Columbus day 10/10 | | | 22.00 | 0 | - |
| 10/22/2016 | - | 10/18 acad | 1 | 21.00 | 0 | - |
| 10/29/2016 | - | 10/25 acad | 1 | 20.00 | 0 | - |
| 11/5/2016 | - | 11/1 acad | 1 | 19.00 | 0 | - |
| 11/12/2016 | Veterans Day 11/11(F) | | | 19.00 | 0 | - |
| 11/19/2016 | - | 11/15 acad | 1 | 18.00 | 0 | - |
| 11/26/2016 | Thanksgiving 11/25 | | | 18.00 | 0 | - |
| 12/3/2016 | - | 11/29 acad | 1 | 17.00 | 0 | - |
| 12/10/2016 | - | 12/7 acad | 1 | 16.00 | 0 | - |
| 12/17/2016 | - | 12/12-12/16 vac | | 16.00 | 0 | - |
| 12/24/2016 | - | | | 16.00 | 0 | - |
| 12/31/2016 | Christmas 12/26 (M) | 12/27 acad | 1 | 15.00 | 0 | - |
| 1/7/2017 | New Years 1/2 (M) | | | 15.00 | 0 | - |
| 1/14/2017 | - | 1/10 acad | 1 | 14.00 | 0 | - |
| 1/21/2017 | MLK 1/16 | | | 14.00 | 0 | - |
| 1/28/2017 | - | 1/23-1/27 vac | | 14.00 | 0 | - |
| 2/4/2017 | - | | | 14.00 | 0 | - |
| 2/11/2017 | - | 2/7 acad, 2/9 hol comp (Vet Day) | 1 | 13.00 | 0 | - |
| 2/18/2017 | - | 2/15 acad am | 0.5 | 12.50 | 0 | - |
| 2/25/2017 | President's day 2/20 | 2/21 acad | 1 | 11.50 | 0 | - |
| 3/4/2017 | - | | | 11.50 | 0 | - |
| 3/11/2017 | - | 3/7 acad | 1 | 10.50 | 0 | - |
| 3/18/2017 | - | | | 10.50 | 0 | - |
| 3/25/2017 | - | 3/21 acad | 1 | 9.50 | 0 | - |
| 4/1/2017 | - | 3/27 scp | | 9.50 | 0 | 1 |
| 4/8/2017 | - | 4/4 acad | 1 | 8.50 | 0 | 1 |
| 4/15/2017 | - | | | 8.50 | 0 | 1 |
| 4/22/2017 | - | 4/18 acad, 4/21 vac | 1 | 7.50 | 0 | 1 |
| 4/29/2017 | - | 4/24 vac | | 7.50 | 0 | 1 |
| 5/6/2017 | - | 5/1-5/5 other | | 7.50 | 0 | 1 |
| 5/13/2017 | - | 5/8-5/12 other | | 7.50 | 0 | 1 |
| 5/20/2017 | - | 5/15 vac, 5/16 acad | 1 | 6.50 | 0 | 1 |
| 5/27/2017 | - | | | 6.50 | 0 | 1 |
| 6/3/2017 | Memorial day 5/29 | 5/30-5/31 acad | 2 | 4.50 | 0 | 1 |
| 6/10/2017 | - | 6/7 acad am | 0.5 | 4.00 | 0 | 1 |
| 6/17/2017 | - | 6/13 acad | 1 | 3.00 | 0 | 1 |
| 6/24/2017 | - | 6/27 acad | 1 | 2.00 | 0 | 1 |
| 7/1/2017 | - | | | 2.00 | 0 | 1 |
| 7/8/2017 | July 4th (TUE) | | | 2.00 | 0 | 1 |
| 7/15/2017 | - | 7/12 vac | | 2.00 | 0 | 1 |
| 7/22/2017 | - | 7/17-7/20 vac | | 2.00 | 0 | 1 |
| 7/29/2017 | - | 7/24-7/28 vac | | 2.00 | 0 | 1 |
| 8/5/2017 | - | | | 2.00 | 0 | 1 |
| 8/12/2017 | - | 8/7-8/11 vac | | 2.00 | 0 | 1 |
| 8/19/2017 | - | | | 2.00 | 0 | 1 |
| 8/26/2017 | - | | | 2.00 | 0 | 1 |
| 9/2/2017 | - | 8/28 vac | | 2.00 | 0 | 1 |
| 9/9/2017 | Labor day 9/4 | | | 2.00 | 0 | 1 |
| 9/16/2017 | - | | | 2.00 | 0 | 1 |
| 9/23/2017 | - | 9/18 vac, 9/20 vac, 9/21 hol comp (Christmas) | | 2.00 | 0 | 1 |
| 9/30/2017 | 5 days (9/30 is a Sat) | 9/25 vac | | 2.00 | 0 | 1 |
| Balance of days | | | 2.00 | | 0 | |
| * can have extra 5 days for course per offer letter | | | | | | |
| file complete | | | | | | |
| Balance of days | | | | | | - |
| Balance of weeks | | | | | | - |

updated from LB 1/21/2017

13

3

14

30

| | | | | | | | | | | | | | | |
|--|-----------------------|---------------------|---------------|-----------------------|------------|--------------------|-----------------|-----------------------|----------|------------------|----------------------------|--|--|--|
| Reg week = 40 hours | | | | | | (SCP) | | Vacation 6 wks | | | | | | |
| Start Date | | | | | | (SCP) | | | | | | | | |
| NAME | Harman | 6/30/2017 | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD | | | |
| FTE | 0.25 | | | | | | | | # Days | 0.25 | | | | |
| WEEK END | | Comments | | | | | | | | 7.58 | put a "1" for a day worked | | | |
| FY16 CARRY OVER | | | | | | | | | | 7.84 | | | | |
| FY2017 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | | | | | | |
| FY2017 BALANCE | | | | | | | | | | | | | | |
| FY2017 BALANCE | | | | | | | | | | | | | | |
| WEEK END Holidays | | | | | | | | | | | put "-1" for day taken | | | |
| 10/1/2016 | (Saturday) | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 10/8/2016 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 10/15/2016 | Columbus day 10/10 | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 10/22/2016 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 10/29/2016 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 11/5/2016 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 11/12/2016 | Veterans Day 11/11(F) | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 11/19/2016 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 11/26/2016 | Thanksgiving 11/25 | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 12/3/2016 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 12/10/2016 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 12/17/2016 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 12/24/2016 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 12/31/2016 | Christmas 12/26 (M) | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 1/7/2017 | New Years 1/2 (M) | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 1/14/2017 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 1/21/2017 | MLK 1/16 | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 1/28/2017 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 2/4/2017 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 2/11/2017 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 2/18/2017 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 2/25/2017 | President's day 2/20 | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 3/4/2017 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 3/11/2017 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 3/18/2017 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 3/25/2017 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 4/1/2017 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 4/8/2017 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 4/15/2017 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 4/22/2017 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 4/29/2017 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 5/6/2017 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 5/13/2017 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 5/20/2017 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 5/27/2017 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 6/3/2017 | Memorial day 5/29 | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 6/10/2017 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 6/17/2017 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 6/24/2017 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 7/1/2017 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 7/8/2017 | July 4th (TUE) | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 7/15/2017 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 7/22/2017 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 7/29/2017 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 8/5/2017 | - | | | 3.03 | | 0 | | - | | 7.84 | | | | |
| 8/12/2017 | - | 8/7 vac, 8/9 acad | 1 | 2.03 | | 0 | | - | 1 | 6.84 | | | | |
| 8/19/2017 | - | | | 2.03 | | 0 | | - | | 6.84 | | | | |
| 8/26/2017 | - | 8/22 acad | 1 | 1.03 | | 0 | | - | | 6.84 | | | | |
| 9/2/2017 | - | | | 1.03 | | 0 | | - | | 6.84 | | | | |
| 9/9/2017 | Labor day 9/4 | 9/8 vac | | 1.03 | | 0 | | - | 1 | 5.84 | | | | |
| 9/16/2017 | - | 9/11 vac, 9/13 acad | 1 | 0.03 | | 0 | | - | 1 | 4.84 | | | | |
| 9/23/2017 | - | | | 0.03 | | 0 | | - | | 4.84 | | | | |

| | | | | | | | | | | | |
|---|----------------|--------------------------|------------------------------|-----------------------------|-----------------------------|--------------------------|-----------------------|--------------------------------|------------------|------------------------|---|
| PHYSICIAN TIME OFF FY2017 | | 2/7/2022 19:33 | Calendar Days Worked Days | | 364 days 91 days 0.25 | | | | | | |
| Reg week = 40 hours Start Date | | | Vacation 7 wks | | | | | | | | |
| NAME | Sarwat Hussain | | | | | | | | | | |
| FTE | 0.25 | Leave effective 1/1/2017 | | | | | | | | | |
| WEEK END | | Comments | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
| FY16 CARRY OVER | | | | 3 | | 3 | | | | | |
| FY2017 FLOATING HOLIDAY, not referring to Veteran's Day | | | | | | | | | | | |
| FY2017 BALANCE | | | | 3 | | 3 | | | # Days | 0.25 8.75 9.00 | put a "1" for a day worked put "-1" for day taken |
| FY2017 BALANCE | | | | 3 | | 3 | | | | | |
| WEEK END | | Holidays | | | | | | | | | |
| 10/1/2016 (Saturday) | | | | 3 | | 3 | | - | | 9.00 | |
| 10/8/2016 | | - | | 3 | | 3 | | - | | 9.00 | |
| 10/15/2016 Columbus day 10/10 | | 10/12 acad | 1 | 2 | | 3 | | - | | 9.00 | |
| 10/22/2016 | | - | | 2 | | 3 | | - | | 9.00 | |
| 10/29/2016 | | - | | 2 | | 3 | | - | | 9.00 | |
| 11/5/2016 | | - | | 2 | | 3 | | - | | 9.00 | |
| 11/12/2016 Veterans Day 11/11(F) | | | | 2 | | 3 | | - | | 9.00 | |
| 11/19/2016 | | - | | 2 | | 3 | | - | | 9.00 | |
| 11/26/2016 Thanksgiving 11/24 | | | | 2 | | 3 | | - | | 9.00 | |
| 12/3/2016 | | - | 11/28-11/29 acad (RSNA) | 2 | 0 | 3 | | - | | 9.00 | |
| 12/10/2016 | | - | | 0 | | 3 | | - | | 9.00 | |
| 12/17/2016 | | - | | 0 | | 3 | | - | | 9.00 | |
| 12/24/2016 | | - | 12/19-12/23 vac | 0 | | 3 | | - | 5 | 4.00 | |
| 12/31/2016 Christmas 12/26 (M) | | 12/27-12/30 vac | | 0 | | 3 | | - | 4 | 0.00 | |
| 1/7/2017 New Years 1/2 (M) | | | | 0 | | 3 | | - | | 0.00 | |
| 1/14/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 1/21/2017 MLK 1/16 | | | | 0 | | 3 | | - | | 0.00 | |
| 1/28/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 2/4/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 2/11/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 2/18/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 2/25/2017 President's day 2/20 | | | | 0 | | 3 | | - | | 0.00 | |
| 3/4/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 3/11/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 3/18/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 3/25/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 4/1/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 4/8/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 4/15/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 4/22/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 4/29/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 5/6/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 5/13/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 5/20/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 5/27/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 6/3/2017 Memorial day 5/29 | | | | 0 | | 3 | | - | | 0.00 | |
| 6/10/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 6/17/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 6/24/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 7/1/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 7/8/2017 July 4th (TUE) | | | | 0 | | 3 | | - | | 0.00 | |
| 7/15/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 7/22/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 7/29/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 8/5/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 8/12/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 8/19/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 8/26/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 9/2/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 9/9/2017 Labor day 9/4 | | | | 0 | | 3 | | - | | 0.00 | |
| 9/16/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 9/23/2017 | | - | | 0 | | 3 | | - | | 0.00 | |
| 9/30/2017 5 days (9/30 is a Sat) | | | | 0 | | 3 | | - | | 0.00 | |
| 9/30 is a Friday | | | | | | | | | | | |
| Balance of days | | | | 0.5 | | 3 | | | Balance of days | 0.00 | 0 |
| | | | | | | | | | Balance of weeks | 0.00 | |

| | | |
|------------------------|-------|-------|
| FTE | 1.00 | 0.60 |
| annual hrs | 2,080 | 1,248 |
| work days | 260 | 156 |
| holidays | 11 | 6.6 |
| vacation (7 weeks) | 35 | 21 |
| Acad | 12 | 7.2 |
| Admin | 12 | 7.2 |
| net clinical work days | 190 | 114 |

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

| | | |
|-----------|------|--------------|
| Will work | 48 | days in FY17 |
| | 0.13 | FTE in FY17 |

Academic Time 34.5 days/year- 1/2 day per week, alternating with one day per week per offer letter

Reg week = 40 hours

Start Date

NAME Kim, Helen

FTE 0.13

8/15/2017

6 wks untilxxx

Vacation 6 wks

WEEK END

FY16 CARRY OVER

FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2017 BALANCE 1 academic day/wk less vacation (4 wks prorated)

FY2017 BALANCE

WEEK END Holidays Oct-May 13= 32 wks less

10/1/2016 (Saturday)

10/8/2016

10/15/2016 Columbus day 10/10

10/22/2016

10/29/2016

11/5/2016

11/12/2016 Veterans Day 11/11(F)

11/19/2016

11/26/2016 Thanksgiving 11/25

12/3/2016

12/10/2016

12/17/2016

12/24/2016

12/31/2016 Christmas 12/26 (M)

1/7/2017 New Years 1/2 (M)

1/14/2017

1/21/2017 MLK 1/16

1/28/2017

2/4/2017

2/11/2017

2/18/2017

2/25/2017 President's day 2/20

3/4/2017

3/11/2017

3/18/2017

3/25/2017

4/1/2017

4/8/2017

4/15/2017

4/22/2017

4/29/2017

5/6/2017

5/13/2017

5/20/2017

5/27/2017

6/3/2017 Memorial day 5/29

6/10/2017

6/17/2017

6/24/2017

7/1/2017

7/8/2017 July 4th (TUE)

7/15/2017

7/22/2017

7/29/2017

8/5/2017

8/12/2017

8/19/2017

8/26/2017

9/2/2017

9/9/2017 Labor day 9/4

9/16/2017

9/23/2017

9/30/2017 5 days (9/30 is a Sat)

Comments

ACADEMIC
DAYSACADEMIC
DAYS
BALANCEADMIN
DAYSADMIN
DAYS
BALANCE(SCP)
SICK
DAYS(SCP)
SICK
DAYS
TOTALPTO
DAYSPTO
DAYS
BALANCEHOLIDAY
WORKED
RECORD

Days

0.13

4

4

put a "1" for a

day worked

put -1 for day taken

Balance of days

4

0

Balance of days

0

0

Balance of weeks

0

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

5/1/16- no longer Abd Fellowship Director

FY17 gets 12 extra academic days- to be reevaluated summer of 2017

assign. request: Thursdays on CT & 1st Monday of the month on CT

Reg week = 40 hours

Start Date

NAME Young Kim
FTE 1

WEEK END

FY16 CARRY OVER

FY2017 FLOATING HOLIDAY, not referring to Veteran's Day

FY2017 BALANCE

FY2017 BALANCE

WEEK END Holidays

| Comments | | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|----------------------------------|---|---------------|-----------------------|------------|--------------------|-----------------|-----------------------|------------------|------------------|----------------------------|
| | | | 24 | | | | | | 35 | put a "1" for a day worked |
| | | | 24 | | | | | | 36 | put -1 for day taken |
| 10/1/2016 (Saturday) | - | | 24 | | 0 | - | | | 36 | |
| 10/8/2016 | - | | 24 | | 0 | - | | 5 | 31 | |
| 10/15/2016 Columbus day 10/10 | - | 2 | 22 | | 0 | - | | | 31 | |
| 10/22/2016 | - | | 22 | | 0 | - | | | 31 | |
| 10/29/2016 | - | | 22 | | 0 | - | | | 31 | |
| 11/5/2016 | - | | 22 | | 0 | - | | 1 | 30 | |
| 11/12/2016 Veterans Day 11/11(F) | - | | 22 | | 0 | - | | | 30 | 1 |
| 11/19/2016 | - | 0.5 | 21.5 | | 0 | - | | | 30 | |
| 11/26/2016 Thanksgiving 11/25 | - | 5 | 16.5 | | 0 | - | | | 30 | 1 Thanksgiving Day call |
| 12/3/2016 | - | | 16.5 | | 0 | - | | | 30 | |
| 12/10/2016 | - | | 16.5 | | 0 | - | | | 30 | |
| 12/17/2016 | - | | 16.5 | | 0 | - | | | 30 | |
| 12/24/2016 | - | | 16.5 | | 0 | - | | | 30 | |
| 12/31/2016 Christmas 12/26 (M) | - | | 16.5 | | 0 | - | | | 30 | |
| 1/7/2017 New Years 1/2 (M) | - | | 16.5 | | 0 | - | | 4 | 26 | |
| 1/14/2017 | - | | 16.5 | | 0 | - | | | 26 | |
| 1/21/2017 MLK 1/16 | - | 1.5 | 15 | | 0 | 2 | 2 | 0.5 | 25.5 | updated from LB 1/20/2017 |
| 1/28/2017 | - | | 15 | | 0 | | 2 | | 25.5 | |
| 2/4/2017 | - | | 15 | | 0 | 1.5 | 3.5 | 1 | 24.5 | |
| 2/11/2017 | - | | 15 | | 0 | | 3.5 | 1 | 23.5 | |
| 2/18/2017 | - | | 15 | | 0 | | 3.5 | | 23.5 | |
| 2/25/2017 President's day 2/20 | - | | 15 | | 0 | | 3.5 | | 23.5 | |
| 3/4/2017 | - | 1 | 14 | | 0 | | 3.5 | | 23.5 | |
| 3/11/2017 | - | | 14 | | 0 | | 3.5 | | 23.5 | |
| 3/18/2017 | - | | 14 | | 0 | | 3.5 | | 23.5 | |
| 3/25/2017 | - | 1 | 13 | | 0 | | 3.5 | | 23.5 | |
| 4/1/2017 | - | 5 | 8 | | 0 | | 3.5 | | 23.5 | |
| 4/8/2017 | - | | 8 | | 0 | | 3.5 | | 23.5 | |
| 4/15/2017 | - | | 8 | | 0 | | 3.5 | 1 | 22.5 | |
| 4/22/2017 | - | | 8 | | 0 | | 3.5 | | 22.5 | |
| 4/29/2017 | - | 1 | 7 | | 0 | | 3.5 | | 22.5 | |
| 5/6/2017 | - | 1 | 6 | | 0 | | 3.5 | | 22.5 | |
| 5/13/2017 | - | | 6 | | 0 | | 3.5 | 2 | 20.5 | |
| 5/20/2017 | - | | 6 | | 0 | | 3.5 | 5 | 15.5 | |
| 5/27/2017 | - | | 6 | | 0 | | 3.5 | 5 | 10.5 | |
| 6/3/2017 Memorial day 5/29 | - | | 6 | | 0 | | 3.5 | | 10.5 | |
| 6/10/2017 | - | | 6 | | 0 | | 3.5 | | 10.5 | |
| 6/17/2017 | - | | 6 | | 0 | | 3.5 | | 10.5 | |
| 6/24/2017 | - | | 6 | | 0 | | 3.5 | | 10.5 | |
| 7/1/2017 | - | | 6 | | 0 | | 3.5 | | 10.5 | |
| 7/8/2017 July 4th (TUE) | - | | 6 | | 0 | | 3.5 | 4 | 6.5 | |
| 7/15/2017 | - | | 6 | | 0 | | 3.5 | 5 | 1.5 | |
| 7/22/2017 | - | | 6 | | 0 | | 3.5 | | 1.5 | |
| 7/29/2017 | - | | 6 | | 0 | 0.5 | 4.0 | | 1.5 | |
| 8/5/2017 | - | 0.5 | 5.5 | | 0 | | 4.0 | | 1.5 | |
| 8/12/2017 | - | | 5.5 | | 0 | | 4.0 | | 1.5 | |
| 8/19/2017 | - | | 5.5 | | 0 | 0.5 | 4.5 | 0.5 | 1 | |
| 8/26/2017 | - | | 5.5 | | 0 | | 4.5 | 1 | 0 | |
| 9/2/2017 | - | | 5.5 | | 0 | | 4.5 | | 0 | |
| 9/9/2017 Labor day 9/4 | - | | 5.5 | | 0 | | 4.5 | | 0 | |
| 9/16/2017 | - | 1 | 4.5 | | 0 | | 4.5 | | 0 | |
| 9/23/2017 | - | | 4.5 | | 0 | | 4.5 | | 0 | |
| 9/30/2017 5 days (9/30 is a Sat) | - | | 4.5 | | 0 | | 4.5 | | 0 | |
| Balance of days | | | 4.5 | | 0 | | | Balance of days | 0 | 2 |
| file complete | | | | | | | | Balance of weeks | 0 | |

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

Starting 7/1/2017 she will no longer work weekends
 She will work 12 additional week days
 In FY17 she will need to work 3 extra days

accrue
 Use 8-4 8

Reg week = 40 hours

NAME Mona Korgaonkar

FTE 0.60

Vacation 7 wks

WEEK END

FY16 CARRY OVER

FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2017 BALANCE

FY2017 BALANCE

WEEK END Holidays

10/1/2016 (Saturday)

10/8/2016

10/15/2016 Columbus day 10/10

10/22/2016

10/29/2016

11/5/2016

11/12/2016 Veterans Day 11/11(F)

11/19/2016 1/0/1900

11/26/2016 Thanksgiving 11/25

12/3/2016

12/10/2016

12/17/2016

12/24/2016

12/31/2016 Christmas 12/26 (M)

1/7/2017 New Years 1/2 (M)

1/14/2017

1/21/2017 MLK 1/16

1/28/2017

2/4/2017

2/11/2017

2/18/2017

2/25/2017 President's day 2/20

3/4/2017

3/11/2017

3/18/2017

3/25/2017

4/1/2017

4/8/2017

4/15/2017

4/22/2017

4/29/2017

5/6/2017

5/13/2017

5/20/2017

5/27/2017

6/3/2017 Memorial day 5/29

6/10/2017

6/17/2017

6/24/2017

7/1/2017

7/8/2017 July 4th (TUE)

7/15/2017

7/22/2017

7/29/2017

8/5/2017

8/12/2017

8/19/2017

8/26/2017

9/2/2017

9/9/2017 Labor day 9/4

9/16/2017

9/23/2017

9/30/2017 5 days (9/30 is a Sat)

9/30 is a Friday

| Comments | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | (SP) SICK DAYS | (SP) SICK DAYS TOTAL | EXTRA Days Worked | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|----------------------------------|-------------------------|-----------------------|----------------|----------------------|-------------------|-------------------|------------------|----------------------------|
| | | 7.20 | | | | # Days | 0.6 | |
| | | | | | | | 21.0 | |
| | | | | | | | 21.6 | put a "1" for a day worked |
| | | | | | | | | put "-1" for day t |
| 10/1/2016 (Saturday) | | 7.2 | - | - | | | 21.6 | |
| 10/8/2016 | | 7.2 | - | - | | | 21.6 | |
| 10/15/2016 Columbus day 10/10 | | 7.2 | - | - | | 0.40 | 21.20 | |
| 10/22/2016 | | 7.2 | - | - | | | 21.20 | |
| 10/29/2016 | | 7.2 | - | - | | | 21.20 | |
| 11/5/2016 | 1 | 6.2 | - | - | | | 21.20 | |
| 11/12/2016 Veterans Day 11/11(F) | | 6.2 | - | - | | (0.60) | 21.80 | |
| 11/19/2016 1/0/1900 | | 6.2 | - | - | | | 21.80 | |
| 11/26/2016 Thanksgiving 11/25 | | 6.2 | - | - | | (0.60) | 22.40 | |
| 12/3/2016 | | 6.2 | - | - | | | 22.40 | |
| 12/10/2016 | | 6.2 | - | - | | | 22.40 | |
| 12/17/2016 | 2 | 4.2 | - | - | | | 22.40 | |
| 12/24/2016 | | 4.2 | - | - | | 3.00 | 19.40 | |
| 12/31/2016 Christmas 12/26 (M) | | 4.2 | - | - | | 2.40 | 17.00 | |
| 1/7/2017 New Years 1/2 (M) | | 4.2 | - | - | | 2.40 | 14.60 | |
| 1/14/2017 | | 4.2 | - | - | | 3.00 | 11.60 | |
| 1/21/2017 MLK 1/16 | | 4.2 | - | - | | 2.40 | 9.20 | |
| 1/28/2017 | | 4.2 | - | - | | | 9.20 | |
| 2/4/2017 | | 4.2 | - | - | | | 9.20 | |
| 2/11/2017 | | 4.2 | - | - | | | 9.20 | |
| 2/18/2017 | | 4.2 | - | - | | | 9.20 | |
| 2/25/2017 President's day 2/20 | | 4.2 | - | - | | 0.40 | 8.80 | |
| 3/4/2017 | | 4.2 | - | - | | | 8.80 | |
| 3/11/2017 | 3/7 sp, 3/8 sp am | 4.2 | 2 | 2 | | | 8.80 | |
| 3/18/2017 | | 4.2 | | 2 | | | 8.80 | |
| 3/25/2017 | | 4.2 | | 2 | | | 8.80 | |
| 4/1/2017 | | 4.2 | | 2 | | | 8.80 | |
| 4/8/2017 | | 4.2 | | 2 | | | 8.80 | |
| 4/15/2017 | | 4.2 | | 2 | | | 8.80 | |
| 4/22/2017 | 4/19 acad | 3.2 | | 2 | | | 8.80 | |
| 4/29/2017 | | 3.2 | | 2 | | | 8.80 | |
| 5/6/2017 | | 3.2 | | 2 | | | 8.80 | |
| 5/13/2017 | | 3.2 | | 2 | | | 8.80 | |
| 5/20/2017 | | 3.2 | | 2 | | | 8.80 | |
| 5/27/2017 | 5/24 sp | 3.2 | 5 | 2 | | | 8.80 | |
| 6/3/2017 Memorial day 5/29 | | 3.2 | | 2 | | 0.40 | 8.40 | |
| 6/10/2017 | | 3.2 | | 2 | | | 8.40 | |
| 6/17/2017 | | 3.2 | | 2 | | | 8.40 | |
| 6/24/2017 | | 3.2 | | 2 | | | 8.40 | |
| 7/1/2017 | | 3.2 | | 2 | | | 8.40 | |
| 7/8/2017 July 4th (TUE) | 7/3 vac | 3.2 | | 2 | | 0.40 | 8.00 | |
| 7/15/2017 | | 3.2 | | 2 | | 1 | 7.0 | |
| 7/22/2017 | 7/17-7/19 acad | 3.2 | | 2 | | | 7.0 | |
| 7/29/2017 | 7/24-7/26 vac | 3.2 | | 2 | | 3 | 4.0 | |
| 8/5/2017 | 7/31 vac, 8/1-8/2 acad | 3.2 | | 2 | | | 4.0 | |
| 8/12/2017 | | 3.2 | | 2 | | | 4.0 | |
| 8/19/2017 | | 3.2 | | 2 | | | 4.0 | |
| 8/26/2017 | | 3.2 | | 2 | | | 4.0 | |
| 9/2/2017 | 8/28-8/30 vac | 3.2 | | 2 | | 3 | 1.0 | |
| 9/9/2017 Labor day 9/4 | | 3.2 | | 2 | | 0.4 | 0.6 | |
| 9/16/2017 | 9/11 vac 9/12-9/13 acad | 1.2 | | 2 | | 1 | (0.4) | |
| 9/23/2017 | | 1.2 | | 2 | | | (0.4) | |
| 9/30/2017 5 days (9/30 is a Sat) | 9/25-9/27 acad | 1.2 | | 2 | | | (0.4) | |
| 9/30 is a Friday | | | | | | | | |
| Balance of days | | | 1 2 | | | 0 Balance of days | (0.4) | 0 |
| | | | | | | Balance of weeks | (0.1) | |

**PHYSICIAN TIME OFF
FY2017**

2/7/2022 19:33

As of 7/1/2017

Prorated FY17

| Days | Academic | (SCP) SICK DAYS TOTAL |
|--------------------------------------|-----------|-----------------------|
| 12 base Academic | 12 | |
| 12 Acad-Director MSK procedures | 3 | |
| 12 AdminAssistant Residency Director | | 3 |
| 36 | 15 | 3 |

Reg week = 40 hours

Start Date 7/3/2014

NAME Leeman

FTE 1

6 wks until 7/3/2018

Vacation 6 wks

WEEK END

FY16 CARRY OVER

FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2017 BALANCE

FY2017 BALANCE

WEEK END Holidays

| Comments | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|----------------------------------|---------------|-----------------------|------------|--------------------|-----------------|-----------------------|------------------|------------------|----------------------------|
| | | 15 | | 3 | | | # Days | 1.00 | |
| | | | | NA | | | | 30.00 | put a "1" for a day worked |
| | | | | | | | | 31 | put "-1" for day taken |
| 10/1/2016 (Saturday) | | 15 | | 3 | | | | 31 | |
| 10/8/2016 | | 15 | | 3 | | | | 31 | |
| 10/15/2016 Columbus day 10/10 | | 15 | | 3 | | | | 31 | 1 |
| 10/22/2016 | | 15 | | 3 | | | 5 | 26 | |
| 10/29/2016 | | 15 | | 3 | | | | 26 | |
| 11/5/2016 | | 15 | | 3 | | | | 26 | |
| 11/12/2016 Veterans Day 11/11(F) | | 15 | | 3 | | | | 26 | 1 |
| 11/19/2016 | | 15 | | 3 | | | | 26 | |
| 11/26/2016 Thanksgiving 11/25 | 1 | 14 | | 3 | | | | 26 | |
| 12/3/2016 | 5 | 9 | | 3 | | | | 26 | |
| 12/10/2016 | | 9 | | 3 | | | | 26 | |
| 12/17/2016 | | 9 | | 3 | | | | 26 | |
| 12/24/2016 | | 9 | | 3 | | | | 26 | |
| 12/31/2016 Christmas 12/26 (M) | | 9 | | 3 | | | | 26 | 1 |
| 1/7/2017 New Years 1/2 (M) | | 9 | | 3 | | | | 26 | |
| 1/14/2017 | | 9 | | 3 | | | | 26 | |
| 1/21/2017 MLK 1/16 | 1 | 8 | | 3 | | | 4 | 22 | |
| 1/28/2017 | | 8 | | 3 | | | | 22 | |
| 2/4/2017 | | 8 | | 3 | | | | 22 | |
| 2/11/2017 | | 8 | | 3 | | | 3 | 19 | |
| 2/18/2017 | | 8 | | 3 | | | | 19 | |
| 2/25/2017 President's day 2/20 | | 8 | | 3 | | | | 19 | |
| 3/4/2017 | 1 | 7 | | 3 | | | | 19 | |
| 3/11/2017 | 1 | 7 | | 3 | | | | 19 | |
| 3/18/2017 | | 7 | | 3 | | | 1 | 18 | |
| 3/25/2017 | | 7 | | 3 | | | 5 | 13 | |
| 4/1/2017 | | 7 | | 3 | | | | 13 | |
| 4/8/2017 | | 7 | | 3 | | | | 13 | |
| 4/15/2017 | | 7 | | 3 | | | 3 | 10 | |
| 4/22/2017 | | 7 | | 3 | | | | 10 | |
| 4/29/2017 | | 7 | | 3 | | | | 10 | |
| 5/6/2017 | 2 | 5 | | 3 | | | | 10 | |
| 5/13/2017 | | 5 | | 3 | | | | 10 | |
| 5/20/2017 | | 5 | | 3 | | | | 10 | |
| 5/27/2017 | | 5 | | 3 | | | | 10 | -1 |
| 6/3/2017 Memorial day 5/29 | | 5 | | 3 | | | 2 | 8 | |
| 6/10/2017 | | 5 | | 3 | | | 5 | 3 | |
| 6/17/2017 | | 5 | | 3 | | | | 3 | |
| 6/24/2017 | | 5 | | 3 | | | | 3 | -1 |
| 7/1/2017 | | 5 | | 3 | | | | 3 | |
| 7/8/2017 July 4th (TUE) | | 5 | | 3 | | | | 3 | |
| 7/15/2017 | | 5 | | 3 | | | | 3 | |
| 7/22/2017 | | 5 | 1 | 2 | | | 3 | - | |
| 7/29/2017 | | 5 | 1 | 1 | | | | - | |
| 8/5/2017 | 5 | 0 | | 1 | | | | - | |
| 8/12/2017 | | 0 | 1 | 0 | | | | - | |
| 8/19/2017 | 1 | -1 | | 0 | | | | - | |
| 8/26/2017 | | -1 | | 0 | | | | - | |
| 9/2/2017 | | -1 | | 0 | | | | - | |
| 9/9/2017 Labor day 9/4 | | -1 | | 0 | | | | - | |
| 9/16/2017 | | -1 | | 0 | | | | - | -1 |
| 9/23/2017 | | -1 | | 0 | | | | - | |
| 9/30/2017 5 days (9/30 is a Sat) | | -1 | | 0 | | | | - | |
| Balance of days | | -1 | | 0 | | | Balance of days | - | 0 |
| | | | | | | | Balance of weeks | - | |

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

Works M, T, W

accrues 4.8 hol comp
Use 3.2 pto for each holiday
works M, T, W4.8
3.2

Reg week = 24 hours

NAME Sue MacMaster .60 Fte start date 6/29/2012
FTE 0.6WEEK END
FY16 CARRY OVER
FY2017 FLOATING HOLIDAY, not referring to Veteran's Day
FY2017 BALANCEWEEK END Holidays
10/1/2016 (Saturday)

| NAME | Comments | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD | PTO HOURS | PTO HOURS BALANCE | |
|------------|------------------------|-----------------------|--------------------------------|-------------|------------------------|-------------------------------|--------------|-------------------------|--|
| | | | | | 0.60 | | | 4.80 | 1 8-hour float holiday * 1 FTE |
| | | | | | 21.00 | | | 168.00 | |
| | | | | | 21.60 | put a "1" for a day worked | | 172.80 | |
| 10/1/2016 | - | - | - | | 21.60 | | 0 | 172.80 | |
| 10/8/2016 | - | - | - | | 21.60 | | 0 | 172.80 | |
| 10/15/2016 | Columbus day 10/10 | - | - | 0.4 | 21.20 | | -3.2 | 169.60 | use 3.2 for holiday. Delete 0.8/8 (K19) if works. |
| 10/22/2016 | - | - | - | | 21.20 | | 0 | 169.60 | |
| 10/29/2016 | - | - | - | | 21.20 | | 0 | 169.60 | |
| 11/5/2016 | - | - | - | | 21.20 | | 0 | 169.60 | |
| 11/12/2016 | Veterans Day 11/11(F) | - | - | -0.6 | 21.80 | | 4.8 | 174.40 | add 4.8hrs that does not work. Delete 4.8/8 (k23) if works |
| 11/19/2016 | - | - | - | | 21.80 | | 0 | 174.40 | |
| 11/26/2016 | Thanksgiving 11/25 | - | - | -0.6 | 22.40 | | 4.8 | 179.20 | add 4.8hrs that does not work. Delete 4.8/8 (k23) if works |
| 12/3/2016 | - | - | - | | 22.40 | | 0 | 179.20 | |
| 12/10/2016 | - | - | - | | 22.40 | | 0 | 179.20 | |
| 12/17/2016 | - | - | - | | 22.40 | | 0 | 179.20 | |
| 12/24/2016 | - | - | - | 1 | 21.40 | | -8 | 171.20 | |
| 12/31/2016 | Christmas 12/26 (M) | - | - | 2.4 | 19.00 | | -19.2 | 152.00 | use 3.2 for holiday. Delete 0.8/8 (K30) if works. |
| 1/7/2017 | New Years 1/2 (M) | - | - | 0.4 | 18.60 | | -3.2 | 148.80 | use 3.2 for holiday. Delete 0.8/8 (K30) if works. |
| 1/14/2017 | - | 1 | 5 | 2 | 18.60 | | 0 | 148.80 | |
| 1/21/2017 | MLK 1/16 | - | 2 | 2.4 | 16.20 | | -19.2 | 129.60 | use 3.2 for holiday. Delete 0.8/8 (K33) if works. |
| 1/28/2017 | - | - | 2 | 3 | 13.20 | | -24 | 105.60 | |
| 2/4/2017 | - | - | 2 | | 13.20 | | 0 | 105.60 | |
| 2/11/2017 | - | - | 2 | | 13.20 | | 0 | 105.60 | |
| 2/18/2017 | - | - | 2 | | 13.20 | | 0 | 105.60 | |
| 2/25/2017 | President's day 2/20 | - | 2 | 0.4 | 12.80 | | -3.2 | 102.40 | use 3.2 for holiday. Delete 0.8/8 (K38) if works. |
| 3/4/2017 | - | - | 2 | | 12.80 | | 0 | 102.40 | |
| 3/11/2017 | - | - | 2 | 3 | 9.80 | | -24 | 78.40 | |
| 3/18/2017 | - | - | 2 | | 9.80 | | 0 | 78.40 | |
| 3/25/2017 | - | - | 2 | | 9.80 | | 0 | 78.40 | |
| 4/1/2017 | - | - | 2 | | 9.80 | | 0 | 78.40 | |
| 4/8/2017 | - | - | 2 | | 9.80 | | 0 | 78.40 | |
| 4/15/2017 | - | - | 2 | | 9.80 | | 0 | 78.40 | |
| 4/22/2017 | - | - | 2 | | 9.80 | | 0 | 78.40 | |
| 4/29/2017 | - | - | 2 | | 9.80 | | 0 | 78.40 | |
| 5/6/2017 | - | - | 2 | | 9.80 | | 0 | 78.40 | |
| 5/13/2017 | - | - | 2 | | 9.80 | | 0 | 78.40 | |
| 5/20/2017 | - | - | 2 | | 9.80 | | 0 | 78.40 | |
| 5/27/2017 | - | - | 2 | 3 | 6.80 | | -24 | 54.40 | |
| 6/3/2017 | Memorial day 5/29 | - | 2 | 0.4 | 6.40 | | -3.2 | 51.20 | use 3.2 for holiday. Delete 0.8/8 (K52) if works. |
| 6/10/2017 | - | - | 2 | | 6.40 | | 0 | 51.20 | |
| 6/17/2017 | - | - | 2 | | 6.40 | | 0 | 51.20 | |
| 6/24/2017 | - | - | 2 | | 6.40 | | 0 | 51.20 | |
| 7/1/2017 | - | - | 2 | | 6.40 | | 0 | 51.20 | |
| 7/8/2017 | July 4th (TUE) | - | 2 | 0.4 | 6.00 | | -3.2 | 48.00 | use 3.2 for holiday. Delete 0.8/8 (K52) if works. |
| 7/15/2017 | - | - | 2 | | 6.00 | | 0 | 48.00 | |
| 7/22/2017 | - | - | 2 | | 6.00 | | 0 | 48.00 | |
| 7/29/2017 | - | - | 2 | | 6.00 | | 0 | 48.00 | |
| 8/5/2017 | - | - | 2 | | 6.00 | | 0 | 48.00 | |
| 8/12/2017 | - | - | 2 | | 6.00 | | 0 | 48.00 | |
| 8/19/2017 | - | - | 2 | | 6.00 | | 0 | 48.00 | |
| 8/26/2017 | - | - | 2 | | 6.00 | | 0 | 48.00 | |
| 9/2/2017 | - | - | 2 | 1 | 5.00 | | -8 | 40.00 | |
| 9/9/2017 | Labor day 9/4 | - | 2 | 0.4 | 4.60 | | -3.2 | 36.8 | use 3.2 for holiday. Delete 0.8/8 (K19) if works. |
| 9/16/2017 | - | - | 2 | 2 | 2.60 | | -16 | 20.80 | |
| 9/23/2017 | - | - | 2 | 3 | (0.40) | | -24 | (3.20) | |
| 9/30/2017 | 5 days (9/30 is a Sat) | - | 2 | (0.40) | (0.40) | | 0 | (3.20) | (0.40) |

Balance of days

DAYS OFF
WEEKS 2 DAYS/WK

Balance of days

(0.40)

Balance of weeks

(0.13)

0 Balance of Hours

(3.20)

weeks

(0.13)

file complete

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

12 Base-line Acadm
24 Additional Acad-for retention (per Aug 2015 letter)

Reg week = 40 hours

Start Date 7/30/2012

NAME Malik
FTE 1

WEEK END
FY16 CARRY OVER
 FY2017 FLOATING HOLIDAY, not referring to Veteran's Day
 FY2017 BALANCE

FY2017 BALANCE

WEEK END Holidays

| | | Comments | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | Vacation 7 wks | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|------------|------------------------|--|------------------|-----------------------------|---------------|--------------------------|-----------------------|--------------------------------|-------------------|-------------|------------------------|-------------------------------|
| | | | | 36 | | NA | | | | # Days | 1.00 35.00 | put a "1" for a day worked |
| | | | | | | | | | | | 36 | put "-1" for day |
| 10/1/2016 | (Saturday) | | | 36 | | 0 | | - | | | 36 | |
| 10/8/2016 | - | 10/3 acad | 1 | 35 | | 0 | | - | | | 36 | |
| 10/15/2016 | Columbus day 10/10 | 10/12 acad | 1 | 34 | | 0 | | - | | | 36 | |
| 10/22/2016 | - | | | 34 | | 0 | | - | | | 36 | |
| 10/29/2016 | - | | | 34 | | 0 | | - | | | 36 | |
| 11/5/2016 | - | | | 34 | | 0 | | - | | | 36 | |
| 11/12/2016 | Veterans Day 11/11(F) | | | 34 | | 0 | | - | | | 36 | 1 |
| 11/19/2016 | - | 11/18 acad | 1 | 33 | | 0 | | - | | | 36 | |
| 11/26/2016 | Thanksgiving 11/25 | 11/21 acad | 1 | 32 | | 0 | | - | | | 36 | |
| 12/3/2016 | - | | | 32 | | 0 | | - | | | 36 | |
| 12/10/2016 | - | 12/8 acad | 1 | 31 | | 0 | | - | | | 36 | |
| 12/17/2016 | - | | | 31 | | 0 | | - | | | 36 | |
| 12/24/2016 | - | | | 31 | | 0 | | - | | | 36 | |
| 12/31/2016 | Christmas 12/26 (M) | | | 31 | | 0 | | - | | | 36 | 1 |
| 1/7/2017 | New Years 1/2 (M) | 1/5 acad, 1/6 vac | 1 | 30 | | 0 | | - | 1 | | 35 | |
| 1/14/2017 | - | 1/9-1/13 vac | | 30 | | 0 | | - | 5 | | 30 | |
| 1/21/2017 | MLK 1/16 | 1/17-1/20 vac | | 30 | | 0 | | - | 4 | | 26 | |
| 1/28/2017 | - | 1/23 vac, 1/24-1/25 acad | 2 | 28 | | 0 | | - | 1 | | 25 | |
| 2/4/2017 | - | | | 28 | | 0 | | - | | | 25 | |
| 2/11/2017 | - | 2/6 acad | | 28 | | 0 | | - | | | 25 | |
| 2/18/2017 | - | 2/14 acad | 1 | 27 | | 0 | | - | | | 25 | |
| 2/25/2017 | President's day 2/20 | | | 27 | | 0 | | - | | | 25 | |
| 3/4/2017 | - | | | 27 | | 0 | | - | | | 25 | |
| 3/11/2017 | - | 3/6-3/9 acad | 4 | 23 | | 0 | | - | | | 25 | |
| 3/18/2017 | - | | | 23 | | 0 | | - | | | 25 | |
| 3/25/2017 | - | | | 23 | | 0 | | - | | | 25 | |
| 4/1/2017 | - | | | 23 | | 0 | | - | | | 25 | |
| 4/8/2017 | - | | | 23 | | 0 | | - | | | 25 | |
| 4/15/2017 | - | 4/14 acad | 1 | 22 | | 0 | | - | | | 25 | |
| 4/22/2017 | - | 4/17-4/21 vac | | 22 | | 0 | | - | 5 | | 20 | |
| 4/29/2017 | - | 4/24 acad | 1 | 21 | | 0 | | - | | | 20 | |
| 5/6/2017 | - | | | 21 | | 0 | | - | | | 20 | |
| 5/13/2017 | - | 5/8 acad, 5/11 acad am | 1.5 | 19.5 | | 0 | | - | | | 20 | |
| 5/20/2017 | - | | | 19.5 | | 0 | | - | | | 20 | |
| 5/27/2017 | - | 5/22-5/23 acad | 2 | 17.5 | | 0 | | - | | | 20 | |
| 6/3/2017 | Memorial day 5/29 | | | 17.5 | | 0 | | - | | | 20 | 1 |
| 6/10/2017 | - | 6/5-6/6 acad, 6/7 acad am, 6/8 acad | 2.5 | 15 | | 0 | | - | | | 20 | |
| 6/17/2017 | - | 6/15 acad | 1 | 14 | | 0 | | - | | | 20 | |
| 6/24/2017 | - | | | 14 | | 0 | | - | | | 20 | |
| 7/1/2017 | - | 6/26-6/30 vac | | 14 | | 0 | | - | 5 | | 15 | |
| 7/8/2017 | July 4th (TUE) | 7/5 vac, 7/6-7/7 acad | 2 | 12 | | 0 | | - | 1 | | 14 | |
| 7/15/2017 | - | 7/10-7/14 vac | | 12 | | 0 | | - | 5 | | 9 | |
| 7/22/2017 | - | 7/17-7/21 vac | | 12 | | 0 | | - | 5 | | 4 | |
| 7/29/2017 | - | 7/24 acad | 1 | 11 | | 0 | | - | | | 4 | |
| 8/5/2017 | - | 7/31 acad, 8/2-8/4 acad | 4 | 7 | | 0 | | - | | | 4 | |
| 8/12/2017 | - | | | 7 | | 0 | | - | | | 4 | |
| 8/19/2017 | - | | | 7 | | 0 | | - | | | 4 | |
| 8/26/2017 | - | | | 7 | | 0 | | - | | | 4 | |
| 9/2/2017 | - | 8/28-8/30 vac, 8/31 hol comp (Vet Day), 9/1 hol comp (Christmas) | | 7 | | 0 | | - | 3 | | 1 | -2 |
| 9/9/2017 | Labor day 9/4 | 9/5-9/8 acad | 4 | 3 | | 0 | | - | | | 1 | |
| 9/16/2017 | - | 9/11 acad, 9/14 acad pm | 1.5 | 1.5 | | 0 | | - | | | 1 | |
| 9/23/2017 | - | 9/21 acad pm, 9/22 acad | 1.5 | 0 | | 0 | | - | | | 1 | |
| 9/30/2017 | 5 days (9/30 is a Sat) | | | 0 | | 0 | | - | | | 1 | |

Balance of days

0

0

Balance of days
Balance of week:

1

0

1

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

Per offer letter
 Academic 12 baseline
 additional 12 to be re-evaluated
 total academic 24

Reg week = 40 hours

Start Date 6/30/2016

NAME Mark Masciocchi
 FTE 1

WEEK END

FY16 CARRY OVER

FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2017 BALANCE

FY2017 BALANCE

| Comments | | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | 6 wks until 6/30/2020 Vacation | 6 wks | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|----------------------|------------------------|-----------------------------|-----------------------|------------|--------------------|-----------------|-----------------------|-----------------------------------|-------|----------|------------------|--|
| | | | 24.00 | | 0 | | | | | # Days | 31.00 | put a "1" for a day worked |
| 10/1/2016 (Saturday) | | | 24.00 | | 0 | | - | | | | 31.00 | |
| 10/8/2016 | - | 10/5-10/7 acad | 3 | 21.00 | 0 | | - | | | | 31.00 | |
| 10/15/2016 | Columbus day 10/10 | | 21.00 | 0 | | | - | | | | 31.00 | |
| 10/22/2016 | - | 10/21 vac | | 21.00 | 0 | | - | | 1 | 30.00 | | |
| 10/29/2016 | - | 10/24 vac, 10/25 acad | 1 | 20.00 | 0 | | - | | 1 | 29.00 | | |
| 11/5/2016 | - | | 20.00 | 0 | | | - | | | 29.00 | | |
| 11/12/2016 | Veterans Day 11/11(F) | 11/7-11/11 vac | | 20.00 | 0 | | - | | 5 | 24.00 | | |
| 11/19/2016 | - | 11/15 acad | 1 | 19.00 | 0 | | - | | | 24.00 | | |
| 11/26/2016 | Thanksgiving 11/25 | 11/22 acad | 1 | 18.00 | 0 | | - | | | 24.00 | | |
| 12/3/2016 | - | | 18.00 | 0 | | | - | | | 24.00 | | |
| 12/10/2016 | - | 12/6 acad | 1 | 17.00 | 0 | | - | | | 24.00 | | |
| 12/17/2016 | - | | 17.00 | 0 | | | - | | | 24.00 | | |
| 12/24/2016 | - | 12/19-12/20 acad | 2 | 15.00 | 0 | | - | | | 24.00 | | |
| 12/31/2016 | Christmas 12/26 (M) | | 15.00 | 0 | | | - | | | 24.00 | | |
| 1/7/2017 | New Years 1/2 (M) | 1/3-1/4 vac, 4/5-1/6 vac | | 15.00 | 0 | | - | | 2 | 22.00 | 1.0 | |
| 1/14/2017 | - | | 15.00 | 0 | | | - | | | 22.00 | | |
| 1/21/2017 | MLK 1/16 | 1/17 acad | 1 | 14.00 | 0 | | - | | | 22.00 | | |
| 1/28/2017 | - | 1/24 vac | | 14.00 | 0 | | - | | 1 | 21.00 | | |
| 2/4/2017 | - | 1/31 acad, 2/3 vac | 1 | 13.00 | 0 | | - | | 1 | 20.00 | | |
| 2/11/2017 | - | 2/10 vac | | 13.00 | 0 | | - | | 1 | 19.00 | | |
| 2/18/2017 | - | 2/13 vac, 2/14 acad | 1 | 12.00 | 0 | | - | | 1 | 18.00 | | |
| 2/25/2017 | President's day 2/20 | 2/21 vac | | 12.00 | 0 | | - | | 1 | 17.00 | | |
| 3/4/2017 | - | 2/28 acad | 1 | 11.00 | 0 | | - | | | 17.00 | | |
| 3/11/2017 | - | 3/6 acad, 3/7 vac | 1 | 10.00 | 0 | | - | | 1 | 16.00 | | |
| 3/18/2017 | - | 3/14 acad | 1 | 9.00 | 0 | | - | | | 16.00 | | |
| 3/25/2017 | - | | 9.00 | 0 | | | - | | | 16.00 | | |
| 4/1/2017 | - | | 9.00 | 0 | | | - | | | 16.00 | | |
| 4/8/2017 | - | 4/3 acad, 4/4 vac | 1 | 8.00 | 0 | | - | | 1 | 15.00 | | |
| 4/15/2017 | - | 4/11 acad | 1 | 7.00 | 0 | | - | | | 15.00 | | |
| 4/22/2017 | - | 4/17 vac ML | | 7.00 | 0 | | - | | 1 | 14.00 | | |
| 4/29/2017 | - | 4/24 acad | 1 | 6.00 | 0 | | - | | | 14.00 | | |
| 5/6/2017 | - | | 6.00 | 0 | | | - | | | 14.00 | | |
| 5/13/2017 | - | 5/8 vac, 5/9 scp, 5/11 acad | 1 | 5.00 | 0 | 1 | 1 | | 1 | 13.00 | | |
| 5/20/2017 | - | 5/15-5/16 vac | | 5.00 | 0 | | 1 | | 2 | 11.00 | | |
| 5/27/2017 | - | 5/23 acad | 1 | 4.00 | 0 | | 1 | | | 11.00 | | |
| 6/3/2017 | Memorial day 5/29 | | 4.00 | 0 | | | 1 | | | 11.00 | | |
| 6/10/2017 | - | 6/6 acad | 1 | 3.00 | 0 | | 1 | | | 11.00 | | |
| 6/17/2017 | - | | 3.00 | 0 | | | 1 | | | 11.00 | | |
| 6/24/2017 | - | 6/20 acad | 1 | 2.00 | 0 | | 1 | | | 11.00 | | |
| 7/1/2017 | - | | 2.00 | 0 | | | 1 | | | 11.00 | | |
| 7/8/2017 | July 4th (TUE) | 7/3 vac | | 2.00 | 0 | | 1 | | 1 | 10.00 | | |
| 7/15/2017 | - | | 2.00 | 0 | | | 1 | | | 10.00 | | |
| 7/22/2017 | - | 7/18 acad | 1 | 1.00 | 0 | | 1 | | | 10.00 | | |
| 7/29/2017 | - | 7/24-7/28 vac | | 1.00 | 0 | | 1 | | 5 | 5.00 | | |
| 8/5/2017 | - | | 1.00 | 0 | | | 1 | | | 5.00 | | |
| 8/12/2017 | - | | 1.00 | 0 | | | 1 | | | 5.00 | | |
| 8/19/2017 | - | | 1.00 | 0 | | | 1 | | | 5.00 | | |
| 8/26/2017 | - | 8/21 vac | | 1.00 | 0 | | 1 | | 1 | 4.00 | | |
| 9/2/2017 | - | 8/30 vac | | 1.00 | 0 | | 1 | | 1 | 3.00 | | |
| 9/9/2017 | Labor day 9/4 | 9/5 vac | | 1.00 | 0 | | 1 | | 1 | 2.00 | 1.0 | 1 day added from working Labor Day of 2016 |
| 9/16/2017 | - | 9/11-9/12 vac | | 1.00 | 0 | | 1 | | 2 | - | | |
| 9/23/2017 | - | 9/19 acad am | 0.5 | 0.50 | 0 | | 1 | | | - | | |
| 9/30/2017 | 5 days (9/30 is a Sat) | | 0.50 | 0 | | | 1 | | | - | | |

Balance of days

0.50

0

Balance of days

-

2.0

file complete

Balance of weeks

-

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

Per offer letter

| | | |
|------------|----|---|
| Acad | 12 | baseline |
| Acad | 34 | tumor boards, other items. Re-evaluate after 1st yr |
| total acad | 46 | 1 day/week |

Reg week = 40 hours

Start Date 8/31/2016

| | |
|------|---------------------------|
| NAME | Lacey McIntosh Sd 8/31/16 |
| FTE | 1 |

WEEK END

FY16 CARRY OVER

FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2017 BALANCE

FY2017 BALANCE

| | | Comments | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | 6 wks until 8/31/2020 Vacation | 6 wks | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|----------------------|------------------------|--|---------------|-----------------------|------------|--------------------|-----------------|-----------------------|-----------------------------------|-------|----------|------------------|----------------------------|
| | | | | 46.00 | | 0 | | | | | # Days | 31.00 | put a "1" for a day worked |
| 10/1/2016 (Saturday) | | | | 46.00 | | 0 | | - | | | | 31.00 | |
| 10/8/2016 | - | 10/3 scp, 10/6-10/7 acad | 2 | 44.00 | | 0 | 1 | 1 | | | | 31.00 | |
| 10/15/2016 | Columbus day 10/10 | 10/12 acad | 1 | 43.00 | | 0 | | 1 | | | | 31.00 | |
| 10/22/2016 | - | 10/19 acad | 1 | 42.00 | | 0 | | 1 | | | | 31.00 | |
| 10/29/2016 | - | 10/26 acad | 1 | 41.00 | | 0 | | 1 | | | | 31.00 | |
| 11/5/2016 | - | 11/3 acad | 1 | 40.00 | | 0 | | 1 | | | | 31.00 | |
| 11/12/2016 | Veterans Day 11/11(F) | 11/9 acad | 1 | 39.00 | | 0 | | 1 | | | | 31.00 | 1.0 |
| 11/19/2016 | - | 11/16 acad | 1 | 38.00 | | 0 | | 1 | | | | 31.00 | |
| 11/26/2016 | Thanksgiving 11/25 | 11/21-11/23 vac | | 38.00 | | 0 | | 1 | | 3 | | 28.00 | |
| 12/3/2016 | - | 11/30 acad | 1 | 37.00 | | 0 | | 1 | | | | 28.00 | |
| 12/10/2016 | - | 12/8 acad | 1 | 36.00 | | 0 | | 1 | | | | 28.00 | |
| 12/17/2016 | - | 12/15 acad, 12/16 vac | 1 | 35.00 | | 0 | | 1 | | 1 | | 27.00 | |
| 12/24/2016 | - | 12/19 vac, 12/22 acad | 1 | 34.00 | | 0 | | 1 | | 1 | | 26.00 | |
| 12/31/2016 | Christmas 12/26 (M) | 12/28 acad am | 0.5 | 33.50 | | 0 | | 1 | | | | 26.00 | |
| 1/7/2017 | New Years 1/2 (M) | 1/5 acad | 1 | 32.50 | | 0 | | 1 | | | | 26.00 | |
| 1/14/2017 | - | 1/9-1/13 vac | | 32.50 | | 0 | | 1 | | 5 | | 21.00 | |
| 1/21/2017 | MLK 1/16 | 1/19 acad | 1 | 31.50 | | 0 | | 1 | | | | 21.00 | |
| 1/28/2017 | - | 1/26 acad | 1 | 30.50 | | 0 | | 1 | | | | 21.00 | |
| 2/4/2017 | - | 2/2 acad | 1 | 29.50 | | 0 | | 1 | | | | 21.00 | |
| 2/11/2017 | - | 2/9 acad | 1 | 28.50 | | 0 | | 1 | | | | 21.00 | |
| 2/18/2017 | - | 2/16 acad | 1 | 27.50 | | 0 | | 1 | | | | 21.00 | |
| 2/25/2017 | President's day 2/20 | 2/23 acad | 1 | 26.50 | | 0 | | 1 | | | | 21.00 | |
| 3/4/2017 | - | 3/2 acad | 1 | 25.50 | | 0 | | 1 | | | | 21.00 | |
| 3/11/2017 | - | 3/6-3/10 vac | | 25.50 | | 0 | | 1 | | 5 | | 16.00 | |
| 3/18/2017 | - | 3/16 acad | 1 | 24.50 | | 0 | | 1 | | | | 16.00 | |
| 3/25/2017 | - | 3/23 acad | 1 | 23.50 | | 0 | | 1 | | | | 16.00 | |
| 4/1/2017 | - | 3/30 acad | 1 | 22.50 | | 0 | | 1 | | | | 16.00 | |
| 4/8/2017 | - | 4/3-4/7 academic | 5 | 17.50 | | 0 | | 1 | | | | 16.00 | |
| 4/15/2017 | - | | | 17.50 | | 0 | | 1 | | | | 16.00 | |
| 4/22/2017 | - | 4/20 acad | 1 | 16.50 | | 0 | | 1 | | | | 16.00 | |
| 4/29/2017 | - | 4/27 acad | 1 | 15.50 | | 0 | | 1 | | | | 16.00 | |
| 5/6/2017 | - | 5/4 acad | 1 | 14.50 | | 0 | | 1 | | | | 16.00 | |
| 5/13/2017 | - | 5/11 acad | 1 | 13.50 | | 0 | | 1 | | | | 16.00 | |
| 5/20/2017 | - | 5/18 acad | 1 | 12.50 | | 0 | | 1 | | | | 16.00 | |
| 5/27/2017 | - | 5/25 acad | 1 | 11.50 | | 0 | | 1 | | | | 16.00 | |
| 6/3/2017 | Memorial day 5/29 | 6/1 acad | 1 | 10.50 | | 0 | | 1 | | | | 16.00 | 1.0 |
| 6/10/2017 | - | 6/8 acad | 1 | 9.50 | | 0 | | 1 | | | | 16.00 | |
| 6/17/2017 | - | 6/15 acad | 1 | 8.50 | | 0 | | 1 | | | | 16.00 | |
| 6/24/2017 | - | 6/22 acad | 1 | 7.50 | | 0 | | 1 | | | | 16.00 | |
| 7/1/2017 | - | 6/26-6/30 vac | | 7.50 | | 0 | | 1 | | 5 | | 11.00 | |
| 7/8/2017 | July 4th (TUE) | 7/3 vac, 7/6 acad | 1 | 6.50 | | 0 | | 1 | | 1 | | 10.00 | |
| 7/15/2017 | - | 7/13 acad, 7/14 vac | 1 | 5.50 | | 0 | | 1 | | 1 | | 9.00 | |
| 7/22/2017 | - | 7/20 acad | | 5.50 | | 0 | | 1 | | | | 9.00 | |
| 7/29/2017 | - | 7/27 acad | 1 | 4.50 | | 0 | | 1 | | | | 9.00 | |
| 8/5/2017 | - | 7/31-8/4 vac | | 4.50 | | 0 | | 1 | | 5 | | 4.00 | |
| 8/12/2017 | - | 8/7 vac, 8/10 acad | 1 | 3.50 | | 0 | | 1 | | 1 | | 3.00 | |
| 8/19/2017 | - | 8/17 acad | 1 | 2.50 | | 0 | | 1 | | | | 3.00 | |
| 8/26/2017 | - | 8/24 hol comp (Vet Day), 8/25 hol comp (Labor Day) | | 2.50 | | 0 | | 1 | | | | 3.00 | (2.0) |
| 9/2/2017 | - | 8/28 hol comp (Mem Day), 8/29-8/30 vac, 8/31 acad | 1 | 1.50 | | 0 | | 1 | | 2 | | 1.00 | (1.0) |
| 9/9/2017 | Labor day 9/4 | 9/7 acad pm | 0.5 | 1.00 | | 0 | | 1 | | | | 1.00 | 1.0 |
| 9/16/2017 | - | | | 1.00 | | 0 | | 1 | | | | 1.00 | |
| 9/23/2017 | - | 9/21 acad | 1 | - | | 0 | | 1 | | | | 1.00 | |
| 9/30/2017 | 5 days (9/30 is a Sat) | 9/29 vac | | - | | 0 | | 1 | | 1 | | - | |

Balance of days

-

0

Balance of days

-

0

Balance of weeks

-

3 holiday comp days (Vet Day, Memorial Day and Labor Day)

file complete

PHYSICIAN TIME OFF
FY2016

2/7/2022 19:33

Reg week = 40 hours

Start Date 8/31/2015

NAME Newburg
FTE 1

6 wks until 8/31/2019

Vacation 6 wks

WEEK END

Comments

FY16 CARRY OVER

FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2017 BALANCE

FY2017 BALANCE

WEEK END Holidays

10/1/2016 (Saturday)

10/8/2016

10/15/2016 Columbus day 10/10

10/22/2016

10/29/2016

11/5/2016

11/12/2016 Veterans Day 11/11(F)

11/19/2016

11/26/2016 Thanksgiving 11/25

12/3/2016

12/10/2016

12/17/2016

12/24/2016

12/31/2016 Christmas 12/26 (M)

1/7/2017 New Years 1/2 (M)

1/14/2017

1/21/2017 MLK 1/16

1/28/2017

2/4/2017

2/11/2017

2/18/2017

2/25/2017 President's day 2/20

3/4/2017

3/11/2017

3/18/2017

3/25/2017

4/1/2017

4/8/2017

4/15/2017

4/22/2017

4/29/2017

5/6/2017

5/13/2017

5/20/2017

5/27/2017

6/3/2017 Memorial day 5/29

6/10/2017

6/17/2017

6/24/2017

7/1/2017

7/8/2017 July 4th (TUE)

7/15/2017

7/22/2017

7/29/2017

8/5/2017

8/12/2017

8/19/2017

8/26/2017

9/2/2017

9/9/2017 Labor day 9/4

9/16/2017

9/23/2017

9/30/2017 5 days (9/30 is a Sat)

| ACADEMIC DAYS | ACADEMIC DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|---------------------|-----------------------------|-----------------------|--------------------------------|-------------|------------------------|-------------------------------|
| | 12 | | | # Days | 1.00 30 31 | put a "1" for a day worked |
| | | | | | | put -1 for day taken |
| | 12 | - | - | | 31 | |
| 10/4 acad | 11 | - | - | | 31 | |
| 10/20-10/21 vac | 11 | - | - | 2 | 29 | |
| 10/24-10/28 vac | 11 | - | - | 5 | 24 | |
| 10/31-11/4 vac | 11 | - | - | 5 | 19 | |
| 11/11(F) | 11 | - | - | | 19 | 1 |
| 11/23 vac 11/25 vac | 11 | - | - | 2 | 17 | |
| | 11 | - | - | | 17 | |
| | 11 | - | - | | 17 | |
| | 11 | - | - | | 17 | |
| 12/19-12/23 vac | 11 | - | - | 5 | 12 | |
| 12/26 (M) | 11 | - | - | | 12 | |
| 1/2 (M) | 11 | - | - | | 12 | |
| | 11 | - | - | | 12 | |
| 1/24 acad | 10 | - | - | | 12 | |
| | 10 | - | - | | 12 | |
| | 10 | - | - | | 12 | |
| | 10 | - | - | | 12 | |
| 2/21 acad | 9 | - | - | | 12 | |
| | 9 | - | - | | 12 | |
| 3/14 acad | 8 | - | - | | 12 | |
| 3/20-3/22 vac | 8 | - | - | 3 | 9 | |
| | 8 | - | - | | 9 | |
| | 8 | - | - | | 9 | |
| | 8 | - | - | | 9 | |
| 4/17 vac, 4/18 acad | 7 | - | - | 1 | 8 | |
| | 7 | - | - | | 8 | |
| | 7 | - | - | | 8 | |
| | 7 | - | - | | 8 | |
| 5/16 acad | 6 | - | - | | 8 | |
| | 6 | - | - | | 8 | |
| 5/30 acad | 5 | - | - | | 8 | |
| 6/5-6/6 vac | 5 | - | - | 2 | 6 | |
| 6/14 acad | 4 | - | - | | 6 | |
| 6/19 acad | 3 | - | - | | 6 | |
| | 3 | - | - | | 6 | |
| 7/3 vac | 3 | - | - | | 6 | |
| 7/11 acad | 3 | - | - | | 6 | |
| 7/19 acad | 2 | - | - | | 6 | |
| 7/25 acad | 1 | - | - | | 6 | |
| 8/2 acad | 0 | - | - | | 6 | |
| | 0 | - | - | | 6 | |
| 8/15 acad | 0 | - | - | | 6 | |
| | 0 | - | - | | 6 | |
| 8/28-9/1 vac | 0 | - | - | 5 | 1 | |
| | 0 | - | - | | 1 | |
| 9/15 vac | 0 | - | - | 1 | - | |
| | 0 | - | - | | - | |
| | 0 | - | - | | - | |

Balance of days

0

Balance of days

Balance of weeks

1

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

12 baseline academic
11 additional academicAssume end date 6/30/2017 241 days worked
0.66

23 1/2 day per week per offer letter

Reg week = 40 hours
Start Date 7/31/2016NAME Nicola, Refky
FTE 0.66

WEEK END

FY16 CARRY OVER

FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2017 BALANCE

FY2017 BALANCE

| Comments | | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|----------------------------------|---|---|-----------------------|------------|--------------------|-----------------|-----------------------|----------|--------------------------------|-------------------------------|
| | | | 15 | | 0 | | | # Days | 1.00 0.66 19.86 21.52 | put a "1" for a day worked |
| 10/1/2016 (Saturday) | | | 15 | | 0 | | - | | 21.52 | |
| 10/8/2016 | - | 10/6 acad pm | 0.5 | 15 | 0 | | - | | 21.52 | |
| 10/15/2016 Columbus day 10/10 | - | 10/11 acad am, 10/13-10/14 vac | 0.5 | 14 | 0 | | - | 2 | 19.52 | |
| 10/22/2016 | - | | | 14 | 0 | | - | | 19.52 | |
| 10/29/2016 | - | 10/24 acad | 1 | 13 | 0 | | - | | 19.52 | |
| 11/5/2016 | - | 10/31 vac, 11/3 acad pm | 0.5 | 13 | 0 | | - | 1 | 18.52 | |
| 11/12/2016 Veterans Day 11/11(F) | - | | | 13 | 0 | | - | | 18.52 | |
| 11/19/2016 | - | | | 13 | 0 | | - | | 18.52 | |
| 11/26/2016 Thanksgiving 11/25 | - | 11/21 acad, 11/25 hol comp (Thanksgiving) | 1 | 12 | 0 | | - | | 18.52 | 1-1 Txgiving, took Friday off |
| 12/3/2016 | - | 11/28 academic | 1 | 11 | 0 | | - | | 18.52 | |
| 12/10/2016 | - | 12/6 acad, 12/9 vac | 1 | 10 | 0 | | - | 1 | 17.52 | |
| 12/17/2016 | - | 12/14 acad pm | 0.5 | 9 | 0 | | - | | 17.52 | |
| 12/24/2016 | - | 12/20 acad pm | 0.5 | 9 | 0 | | - | | 17.52 | |
| 12/31/2016 Christmas 12/26 (M) | - | 12/27 vac, 12/30 vac | | 9 | 0 | | - | 2 | 15.52 | |
| 1/7/2017 New Years 1/2 (M) | - | 1/3 vac 1/6 acad | 1 | 8 | 0 | | - | 1 | 14.52 | |
| 1/14/2017 | - | 1/9 vac | | 8 | 0 | | - | 1 | 13.52 | |
| 1/21/2017 MLK 1/16 | - | | | 8 | 0 | | - | | 13.52 | |
| 1/28/2017 | - | 4/23 acad cancelled, 1/25 acad | 1 | 7 | 0 | | - | | 13.52 | |
| 2/4/2017 | - | 1/30 vac | | 7 | 0 | | - | 1 | 12.52 | |
| 2/11/2017 | - | | | 7 | 0 | | - | | 12.52 | |
| 2/18/2017 | - | 2/16 vac, 2/17 acad | 1 | 6 | 0 | | - | 1 | 11.52 | |
| 2/25/2017 President's day 2/20 | - | 2/21-2/22 vac | | 6 | 0 | | - | 2 | 9.52 | |
| 3/4/2017 | - | 2/28 acad | 1 | 5 | 0 | | - | | 9.52 | |
| 3/11/2017 | - | | | 5 | 0 | | - | | 9.52 | |
| 3/18/2017 | - | | | 5 | 0 | | - | | 9.52 | |
| 3/25/2017 | - | 3/22 acad, 3/24 scp | 1 | 4 | 0 | 1 | 1 | | 9.52 | |
| 4/1/2017 | - | 3/27-3/30 vac, 3/31 acad | 1 | 3 | 0 | | 1 | 4 | 5.52 | |
| 4/8/2017 | - | 4/3 acad | | 3 | 0 | | 1 | | 5.52 | |
| 4/15/2017 | - | 4/13 vac, 4/14 acad pm | 0.5 | 2 | 0 | | 1 | | 5.52 | |
| 4/22/2017 | - | 4/17-4/20 vac, 4/21 acad | 1 | 1 | 0 | | 1 | 4 | 1.52 | |
| 4/29/2017 | - | 4/28 vac | | 1 | 0 | | 1 | | 1.52 | |
| 5/6/2017 | - | | | 1 | 0 | | 1 | | 1.52 | |
| 5/13/2017 | - | 5/8-5/9 acad, 5/10 acad pm, 5/11 vac, 5/12 acad | 1.5 | (0) | 0 | | 1 | 1 | 0.52 | |
| 5/20/2017 | - | 5/15 vac pm, 5/19 acad | | (0) | 0 | | 1 | 0.5 | 0.02 | |
| 5/27/2017 | - | 5/22 acad | 1 | (1) | 0 | | 1 | | 0.02 | |
| 6/3/2017 Memorial day 5/29 | - | 5/31-6/2 vac, 5/30 vac, 5/31 hol comp (Mem Day) | | (1) | 0 | | 1 | 1 | (0.98) | 1-1 |
| 6/10/2017 | - | | | (1) | 0 | | 1 | | (0.98) | |
| 6/17/2017 | - | | | (1) | 0 | | 1 | | (0.98) | |
| 6/24/2017 | - | | | (1) | 0 | | 1 | | (0.98) | |
| 7/1/2017 | - | | | (1) | 0 | | 1 | | (0.98) | |
| 7/8/2017 July 4th (TUE) | - | | | (1) | 0 | | 1 | | (0.98) | |
| 7/15/2017 | - | | | (1) | 0 | | 1 | | (0.98) | |
| 7/22/2017 | - | | | (1) | 0 | | 1 | | (0.98) | |
| 7/29/2017 | - | | | (1) | 0 | | 1 | | (0.98) | |
| 8/5/2017 | - | | | (1) | 0 | | 1 | | (0.98) | |
| 8/12/2017 | - | | | (1) | 0 | | 1 | | (0.98) | |
| 8/19/2017 | - | | | (1) | 0 | | 1 | | (0.98) | |
| 8/26/2017 | - | | | (1) | 0 | | 1 | | (0.98) | |
| 9/2/2017 | - | | | (1) | 0 | | 1 | | (0.98) | |
| 9/9/2017 Labor day 9/4 | - | | | (1) | 0 | | 1 | | (0.98) | |
| 9/16/2017 | - | | | (1) | 0 | | 1 | | (0.98) | |
| 9/23/2017 | - | | | (1) | 0 | | 1 | | (0.98) | |
| 9/30/2017 5 days (9/30 is a Sat) | - | | | (1) | 0 | | 1 | | (0.98) | |

Balance of days

(1)

0

Balance of days

(0.98)

-

Balance of weeks

(0.20)

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

Reg week = 40 hours

Start Date 7/2/2012

NAME Puri
FTE 1

WEEK END

FY16 CARRY OVER

FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2017 BALANCE

FY2017 BALANCE

WEEK END Holidays

10/1/2016 (Saturday)

10/8/2016 -

10/15/2016 Columbus day 10/10

10/22/2016 -

10/29/2016 -

11/5/2016 -

11/12/2016 Veterans Day 11/11(F)

11/19/2016 -

11/26/2016 Thanksgiving 11/25

12/3/2016 -

12/10/2016 -

12/17/2016 -

12/24/2016 -

12/31/2016 Christmas 12/26 (M)

1/7/2017 New Years 1/2 (M)

1/14/2017 -

1/21/2017 MLK 1/16

1/28/2017 -

2/4/2017 -

2/11/2017 -

2/18/2017 -

2/25/2017 President's day 2/20

3/4/2017 -

3/11/2017 -

3/18/2017 -

3/25/2017 -

4/1/2017 -

4/8/2017 -

4/15/2017 -

4/22/2017 -

4/29/2017 -

5/6/2017 -

5/13/2017 -

5/20/2017 -

5/27/2017 -

6/3/2017 Memorial day 5/29

6/10/2017 -

6/17/2017 -

6/24/2017 -

7/1/2017 -

7/8/2017 July 4th (TUE)

7/15/2017 -

7/22/2017 -

7/29/2017 -

8/5/2017 -

8/12/2017 -

8/19/2017 -

8/26/2017 -

9/2/2017 -

9/9/2017 Labor day 9/4

9/16/2017 -

9/23/2017 -

9/30/2017 5 days (9/30 is a Sat)

| Comments | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | Vacation | | HOLIDAY WORKED RECORD |
|-----------------------|------------------|-----------------------------|---------------|--------------------------|-----------------------|--------------------------------|-------------|------------------------|-----------------------------|
| | | | | | | | PTO DAYS | PTO DAYS BALANCE | |
| | | | | | | | | 10.00 | |
| | | | | | | | | 1.00 | |
| | | | | | | | | 35.00 | |
| # Days | 46.00 | | | | | | | | |
| ing to Veteran's Day) | | 0 | | 0 | | | | | put a "1" for a day worked |
| | | 0 | | 0 | | - | | 46.00 | put -1 for day taken |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
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| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
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| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
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| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | 46.00 | |
| | | 0 | | 0 | | - | | | |

Reg week = 40 hours

Start Date 8/31/2015

NAME David Rex

FTE 1

6 wks until 8/31/2019

Vacation 6 wks

WEEK END

FY16 CARRY OVER

FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2017 BALANCE

FY2017 BALANCE

WEEK END Holidays

10/1/2016 (Saturday)

10/8/2016 -

10/15/2016 Columbus day 10/10

10/22/2016 -

10/29/2016 -

11/5/2016 -

11/12/2016 Veterans Day 11/11(F)

11/19/2016 -

11/26/2016 Thanksgiving 11/25

12/3/2016 -

12/10/2016 -

12/17/2016 -

12/24/2016 -

12/31/2016 Christmas 12/26 (M)

1/7/2017 New Years 1/2 (M)

1/14/2017 -

1/21/2017 MLK 1/16

1/28/2017 -

2/4/2017 -

2/11/2017 -

2/18/2017 -

2/25/2017 President's day 2/20

3/4/2017 -

3/11/2017 -

3/18/2017 -

3/25/2017 -

4/1/2017 -

4/8/2017 -

4/15/2017 -

4/22/2017 -

4/29/2017 -

5/6/2017 -

5/13/2017 -

5/20/2017 -

5/27/2017 -

6/3/2017 Memorial day 5/29

6/10/2017 -

6/17/2017 -

6/24/2017 -

7/1/2017 -

7/8/2017 July 4th (TUE)

7/15/2017 -

7/22/2017 -

7/29/2017 -

8/5/2017 -

8/12/2017 -

8/19/2017 -

8/26/2017 -

9/2/2017 -

9/9/2017 Labor day 9/4

9/16/2017 -

9/23/2017 -

9/30/2017 5 days (9/30 is a Sat)

Balance of days

46

0

Balance of days

9.00

Balance of weeks

1.80

1

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

Reg week = 40 hours

Start Date 1/1/2007

NAME Farhana Riaz
FTE 1

WEEK END
FY16 CARRY OVER
FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)
FY2017 BALANCE

FY2017 BALANCE

WEEK END Holidays

| | | Comments | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | Vacation 7 wks | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|------------|------------------------|---|------------------|-----------------------------|---------------|--------------------------|-----------------------|--------------------------------|-------------------|-------------|------------------------|-------------------------------|
| | | | | 12 | | 0 | | | | # Days | 1.00 35.00 36 | put a "1" for a day worked |
| | | | | | | | | | | | | put "-1" for day taken |
| 10/1/2016 | (Saturday) | | | 12 | | 0 | | - | | | 36 | |
| 10/8/2016 | - | 10/3 acad pm | 0.5 | 11.5 | | 0 | | - | | | 36 | |
| 10/15/2016 | Columbus day 10/10 | | | 11.5 | | 0 | | - | | | 36 | |
| 10/22/2016 | - | | | 11.5 | | 0 | | - | | | 36 | |
| 10/29/2016 | - | 10/24 acad AM, 10/27 vac | 0.5 | 11 | | 0 | | - | | 1 | 35 | |
| 11/5/2016 | - | 10/31 vac, 11/1 acad am | 0.5 | 10.5 | | 0 | | - | | 1 | 34 | |
| 11/12/2016 | Veterans Day 11/11(F) | | | 10.5 | | 0 | | - | | | 34 | 1 |
| 11/19/2016 | - | | | 10.5 | | 0 | | - | | | 34 | |
| 11/26/2016 | Thanksgiving 11/25 | 11/25 vac | | 10.5 | | 0 | | - | | 1 | 33 | |
| 12/3/2016 | - | | | 10.5 | | 0 | | - | | | 33 | |
| 12/10/2016 | - | | | 10.5 | | 0 | | - | | | 33 | |
| 12/17/2016 | - | 12/14 vac pm, 12/15 acad am | 0.5 | 10 | | 0 | | - | | 0.5 | 33 | |
| 12/24/2016 | - | 12/19 acad (PALS), 12/21 acad am | 1.5 | 8.5 | | 0 | | - | | | 33 | |
| 12/31/2016 | Christmas 12/26 (M) | 12/27-12/30 vac | | 8.5 | | 0 | | - | | 4 | 29 | |
| 1/7/2017 | New Years 1/2 (M) | | | 8.5 | | 0 | | - | | | 29 | 1 |
| 1/14/2017 | - | | | 8.5 | | 0 | | - | | | 29 | |
| 1/21/2017 | MLK 1/16 | | | 8.5 | | 0 | | - | | | 29 | |
| 1/28/2017 | - | 1/24 vac pm | | 8.5 | | 0 | | - | | 1 | 28 | |
| 2/4/2017 | - | 2/2 vac pm | | 8.5 | | 0 | | - | | 0.5 | 27 | |
| 2/11/2017 | - | 2/6 vac pm, 2/7 vac, 2/10 vac | | 8.5 | | 0 | | - | | 1.5 | 26 | |
| 2/18/2017 | - | 2/13 vac am, 2/14 vac am | | 8.5 | | 0 | | - | | 0.5 | 25 | |
| 2/25/2017 | President's day 2/20 | 2/21 vac am, 2/22-2/24 vac | | 8.5 | | 0 | | - | | 3.5 | 22 | 1 |
| 3/4/2017 | - | | | 8.5 | | 0 | | - | | | 22 | |
| 3/11/2017 | - | 3/9-3/10 vac | | 8.5 | | 0 | | - | | 2 | 20 | |
| 3/18/2017 | - | 3/15 vac | | 8.5 | | 0 | | - | | 1 | 19 | |
| 3/25/2017 | - | 3/24 vac | | 8.5 | | 0 | | - | | 1 | 18 | |
| 4/1/2017 | - | 3/29 vac pm | | 8.5 | | 0 | | - | | 0.5 | 17 | |
| 4/8/2017 | - | 4/3 acad pm | 0.5 | 8 | | 0 | | - | | | 17 | |
| 4/15/2017 | - | | | 8 | | 0 | | - | | | 17 | |
| 4/22/2017 | - | 4/17 vac, 4/18 vac pm, 4/19 vac, 4/20 vac pm, 4/21 vac | | 8 | | 0 | | - | | 4 | 13 | |
| 4/29/2017 | - | 4/25 vac am, 4/27 vac am | | 8 | | 0 | | - | | 1 | 12 | |
| 5/6/2017 | - | | | 8 | | 0 | | - | | | 12 | |
| 5/13/2017 | - | 5/8 acad | 1 | 7 | | 0 | | - | | | 12 | |
| 5/20/2017 | - | | | 7 | | 0 | | - | | | 12 | |
| 5/27/2017 | - | 5/23-5/26 vac | | 7 | | 0 | | - | | 4 | 8 | |
| 6/3/2017 | Memorial day 5/29 | 6/2 vac | | 7 | | 0 | | - | | 1 | 7 | |
| 6/10/2017 | - | 6/8 acad pm | | 7 | | 0 | | - | | | 7 | |
| 6/17/2017 | - | 6/16 | | 7 | | 0 | | - | | | 7 | |
| 6/24/2017 | - | 6/19 acad am, 6/20 acad pm, 6/22 vac | 0.5 | 6.5 | | 0 | | - | | 1 | 6 | |
| 7/1/2017 | - | | | 6.5 | | 0 | | - | | | 6 | |
| 7/8/2017 | July 4th (TUE) | 7/3 vac | | 6.5 | | 0 | | - | | 1 | 5 | |
| 7/15/2017 | - | 7/10 acad | 1 | 5.5 | | 0 | | - | | | 5 | |
| 7/22/2017 | - | 7/18 acad pm | 0.5 | 5 | | 0 | | - | | | 5 | |
| 7/29/2017 | - | | | 5 | | 0 | | - | | | 5 | |
| 8/5/2017 | - | | | 5 | | 0 | | - | | | 5 | |
| 8/12/2017 | - | 8/7-8/11 vac | | 5 | | 0 | | - | | 5 | 0 | |
| 8/19/2017 | - | 8/14 acad | 1 | 4 | | 0 | | - | | | 0 | |
| 8/26/2017 | - | 8/21 acad, 8/23 acad, 8/25 acad | 3 | 1 | | 0 | | - | | | 0 | |
| 9/2/2017 | - | 8/28 hol comp (New Years), 8/29 hol comp (Pres Day), 9/1 hol comp (Vet Day) | | 1 | | 0 | | - | | | 0 | -3 |
| 9/9/2017 | Labor day 9/4 | | | 1 | | 0 | | - | | | 0 | |
| 9/16/2017 | - | 9/11-9/14 scp, 9/15 scp am | | 1 | | 0 | 4.5 | 5 | | | 0 | |
| 9/23/2017 | - | | | 1 | | 0 | | 5 | | | 0 | |
| 9/30/2017 | 5 days (9/30 is a Sat) | | | 1 | | 0 | | 5 | | | 0 | |

Balance of days

1

0

Balance of days

-

0

Balance of weeks

-

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

| | | |
|-----------|------|--------------|
| Will work | 92 | days in FY17 |
| | 0.25 | FTE in FY17 |

Reg week = 40 hours

Start Date

NAME Rohatgi 6/30/2017
FTE 0.25

Vacation 6 wks

| WEEK END | Comments | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|---|--------------------------------------|---------------|-----------------------|------------|--------------------|-----------------|-----------------------|------------------|------------------|----------------------------|
| FY16 CARRY OVER | | | | | | | | | 0.25 | |
| FY2017 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | 7.58 | |
| FY2017 BALANCE | | | 11.63 | | | | | # Days | 7.84 | put a "1" for a day worked |
| FY2017 BALANCE | | | | | | | | | | put -1 for day taken |
| WEEK END Holidays | | | | | | | | | | |
| 10/1/2016 (Saturday) | | | 11.63 | 0 | | - | | | 7.84 | |
| 10/8/2016 | | | 11.63 | 0 | | - | | | 7.84 | |
| 10/15/2016 Columbus day 10/10 | | | 11.63 | 0 | | - | | | 7.84 | |
| 10/22/2016 | | | 11.63 | 0 | | - | | | 7.84 | |
| 10/29/2016 | | | 11.63 | 0 | | - | | | 7.84 | |
| 11/5/2016 | | | 11.63 | 0 | | - | | | 7.84 | |
| 11/12/2016 Veterans Day 11/11(F) | | | 11.63 | 0 | | - | | | 7.84 | |
| 11/19/2016 | | | 11.63 | 0 | | - | | | 7.84 | |
| 11/26/2016 Thanksgiving 11/25 | | | 11.63 | 0 | | - | | | 7.84 | |
| 12/3/2016 | | | 11.63 | 0 | | - | | | 7.84 | |
| 12/10/2016 | | | 11.63 | 0 | | - | | | 7.84 | |
| 12/17/2016 | | | 11.63 | 0 | | - | | | 7.84 | |
| 12/24/2016 | | | 11.63 | 0 | | - | | | 7.84 | |
| 12/31/2016 Christmas 12/26 (M) | | | 11.63 | 0 | | - | | | 7.84 | |
| 1/7/2017 New Years 1/2 (M) | | | 11.63 | 0 | | - | | | 7.84 | |
| 1/14/2017 | | | 11.63 | 0 | | - | | | 7.84 | |
| 1/21/2017 MLK 1/16 | | | 11.63 | 0 | | - | | | 7.84 | |
| 1/28/2017 | | | 11.63 | 0 | | - | | | 7.84 | |
| 2/4/2017 | | | 11.63 | 0 | | - | | | 7.84 | |
| 2/11/2017 | | | 11.63 | 0 | | - | | | 7.84 | |
| 2/18/2017 | | | 11.63 | 0 | | - | | | 7.84 | |
| 2/25/2017 President's day 2/20 | | | 11.63 | 0 | | - | | | 7.84 | |
| 3/4/2017 | | | 11.63 | 0 | | - | | | 7.84 | |
| 3/11/2017 | | | 11.63 | 0 | | - | | | 7.84 | |
| 3/18/2017 | | | 11.63 | 0 | | - | | | 7.84 | |
| 3/25/2017 | | | 11.63 | 0 | | - | | | 7.84 | |
| 4/1/2017 | | | 11.63 | 0 | | - | | | 7.84 | |
| 4/8/2017 | | | 11.63 | 0 | | - | | | 7.84 | |
| 4/15/2017 | | | 11.63 | 0 | | - | | | 7.84 | |
| 4/22/2017 | | | 11.63 | 0 | | - | | | 7.84 | |
| 4/29/2017 | | | 11.63 | 0 | | - | | | 7.84 | |
| 5/6/2017 | | | 11.63 | 0 | | - | | | 7.84 | |
| 5/13/2017 | | | 11.63 | 0 | | - | | | 7.84 | |
| 5/20/2017 | | | 11.63 | 0 | | - | | | 7.84 | |
| 5/27/2017 | | | 11.63 | 0 | | - | | | 7.84 | |
| 6/3/2017 Memorial day 5/29 | | | 11.63 | 0 | | - | | | 7.84 | |
| 6/10/2017 | | | 11.63 | 0 | | - | | | 7.84 | |
| 6/17/2017 | | | 11.63 | 0 | | - | | | 7.84 | |
| 6/24/2017 | | | 11.63 | 0 | | - | | | 7.84 | |
| 7/1/2017 | | | 11.63 | 0 | | - | | | 7.84 | |
| 7/8/2017 July 4th (TUE) | 7/6 acad | 1 | 10.63 | 0 | | - | | | 7.84 | |
| 7/15/2017 | 7/13 acad | 1 | 9.63 | 0 | | - | | | 7.84 | |
| 7/22/2017 | 7/19 acad | 1 | 8.63 | 0 | | - | | | 7.84 | |
| 7/29/2017 | 7/27 acad | 1 | 7.63 | 0 | | - | | | 7.84 | |
| 8/5/2017 | | | 7.63 | 0 | | - | | | 7.84 | |
| 8/12/2017 | 8/7-8/11 vac | | 7.63 | 0 | | - | | 5 | 2.84 | |
| 8/19/2017 | 8/14-8/15 vac, 8/16 acad | 1 | 6.63 | 0 | | - | | 2 | 0.84 | |
| 8/26/2017 | 8/21 acad | 1 | 5.63 | 0 | | - | | | 0.84 | |
| 9/2/2017 | 8/29-acad, 8/31 acad | 1 | 4.63 | 0 | | - | | | 0.84 | |
| 9/9/2017 Labor day 9/4 | 9/7 acad | 1 | 3.63 | 0 | | - | | | 0.84 | |
| 9/16/2017 | 9/15 acad | 1 | 2.63 | 0 | | - | | | 0.84 | |
| 9/23/2017 | 9/18 vac pm, 9/19 acad pm, 9/21 acad | 1.5 | 1.13 | 0 | | - | | 0.5 | 0.34 | |
| 9/30/2017 5 days (9/30 is a Sat) | 9/28 acad | 1 | 0.13 | 0 | | - | | | 0.34 | |
| 9/30 is a Friday | | | | | | | | | | |
| Balance of days | | | 0.13 | | | | | Balance of days | 0.34 | 0 |
| | | | | | | | | Balance of weeks | 0.07 | |

**PHYSICIAN TIME OFF
FY2017**

2/7/2022 19:33

Reg week = 32 hours

Start Date 6/30/2017**NAME** Laureen Sena**FTE** 0.20**WEEK END****Comments****FY16 CARRY OVER****FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)****FY2017 BALANCE****FY2017 BALANCE****WEEK END**

| | | |
|----------------------------------|---|--|
| 10/1/2016 (Saturday) | | |
| 10/8/2016 | - | |
| 10/15/2016 Columbus day 10/10 | | |
| 10/22/2016 | - | |
| 10/29/2016 | - | |
| 11/5/2016 | - | |
| 11/12/2016 Veterans Day 11/11(F) | | |
| 11/19/2016 | - | |
| 11/26/2016 Thanksgiving 11/25 | | |
| 12/3/2016 | - | |
| 12/10/2016 | - | |
| 12/17/2016 | - | |
| 12/24/2016 | - | |
| 12/31/2016 Christmas 12/26 (M) | | |
| 1/7/2017 New Years 1/2 (M) | | |
| 1/14/2017 | - | |
| 1/21/2017 MLK 1/16 | | |
| 1/28/2017 | - | |
| 2/4/2017 | - | |
| 2/11/2017 | - | |
| 2/18/2017 | - | |
| 2/25/2017 President's day 2/20 | | |
| 3/4/2017 | - | |
| 3/11/2017 | - | |
| 3/18/2017 | - | |
| 3/25/2017 | - | |
| 4/1/2017 | - | |
| 4/8/2017 | - | |
| 4/15/2017 | - | |
| 4/22/2017 | - | |
| 4/29/2017 | - | |
| 5/6/2017 | - | |
| 5/13/2017 | - | |
| 5/20/2017 | - | |
| 5/27/2017 | - | |
| 6/3/2017 Memorial day 5/29 | | |
| 6/10/2017 | - | |

| | | |
|------------------|------------------------|---|
| 6/17/2017 | - | |
| 6/24/2017 | - | |
| 7/1/2017 | - | 6/30 vac |
| 7/8/2017 | July 4th (TUE) | |
| 7/15/2017 | - | 7/11-7/13 vac, 7/14 hol comp (July 4th) |
| 7/22/2017 | - | |
| 7/29/2017 | - | |
| 8/5/2017 | - | |
| 8/12/2017 | - | |
| 8/19/2017 | - | 8/17 vac, 8/18 acad |
| 8/26/2017 | - | |
| 9/2/2017 | - | |
| 9/9/2017 | Labor day 9/4 | |
| 9/16/2017 | - | 9/14-9/15 vac |
| 9/23/2017 | - | 9/19 acad (conf) |
| 9/30/2017 | 5 days (9/30 is a Sat) | |
| 9/30 is a Friday | | |
| Balance of days | | |

| |
|--|
| OFF MONdays works T,W,Th,F accrues 6.4 hol comp Use 1.6 pto for each holiday |
|--|

| | | | | | | |
|------|------|--|---|---|------------------|--------|
| | 4.65 | | 0 | - | | 6.27 |
| | 4.65 | | 0 | - | | 6.27 |
| | 4.65 | | 0 | - | 1 | 5.27 |
| | 4.65 | | 0 | - | 0.20 | 5.07 |
| | 4.65 | | 0 | - | 3 | 2.07 |
| | 4.65 | | 0 | - | | 2.07 |
| | 4.65 | | 0 | - | | 2.07 |
| | 4.65 | | 0 | - | | 2.07 |
| | 4.65 | | 0 | - | | 2.07 |
| | 4.65 | | 0 | - | | 2.07 |
| 1 | 3.65 | | 0 | - | 1 | 1.07 |
| | 3.65 | | 0 | - | | 1.07 |
| | 3.65 | | 0 | - | | 1.07 |
| | 3.65 | | 0 | - | (0.80) | 1.86 |
| | 3.65 | | 0 | - | 2 | (0.14) |
| 1 | 2.65 | | 0 | - | | (0.14) |
| | 2.65 | | 0 | - | | (0.14) |
| 2.65 | | | | | Balance of days | (0.14) |
| 0 | | | | | Balance of weeks | (0.03) |

| | | | |
|----|------------------|--------|---|
| | 0 | 48.73 | |
| | 0 | 48.73 | |
| | -8 | 40.73 | |
| 1 | -1.61758 | 39.11 | uses 1.6 PTO for holidays. Take out 3.2/8 (K1 |
| -1 | -24 | 15.11 | |
| | 0 | 15.11 | |
| | 0 | 15.11 | |
| | 0 | 15.11 | |
| | 0 | 15.11 | |
| | -8 | 7.11 | |
| | 0 | 7.11 | |
| | 0 | 7.11 | |
| | 6.382418 | 13.49 | uses 1.6 PTO for holidays. Take out 3.2/8 (K1 |
| | -16 | (2.51) | |
| | 0 | (2.51) | |
| | 0 | (2.51) | (0.31) |
| 0 | Balance of weeks | (2.51) | (0.31) |
| | | (0.08) | |

5 11/5/2016
 12 11/12/2016
 19 11/19/2016
 26 11/26/2016
 33 12/3/2016
 40 12/10/2016
 47 12/17/2016
 54 12/24/2016
 61 12/31/2016
 68 1/7/2017
 75 1/14/2017
 82 1/21/2017
 89 1/28/2017
 96 2/4/2017
 103 2/11/2017
 110 2/18/2017
 117 2/25/2017
 121 3/4/2017
 96.8

19) if she works (gets comp day)

Fridays. Delete 4.8/8 (K23) if she works

19) if she works (gets comp day)

19) if she works (gets comp day)

19) if she works (gets comp day)

19) if she works (gets comp day)

19) if she works (gets comp day)

19) if she works (gets comp day)

l9) if she works (gets comp day)

l9) if she works (gets comp day)

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

| | | |
|-----------|------|--------------|
| Will work | 92 | days in FY17 |
| | 0.25 | FTE in FY17 |

Academic days= 1/2 day per week

Reg week = 40 hours

Start Date 6/30/2017

6 wks until 7/1/2021

NAME Sereni, Christopher
FTE 0.25

Vacation 6 wks

WEEK END
FY16 CARRY OVER
FY2017 FLOATING HOLIDAY, not referring to Veteran's Day
FY2017 BALANCE

FY2017 BALANCE

WEEK END Holidays

| Comments | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|----------------------------------|---------------|-----------------------|------------|--------------------|-----------------|-----------------------|----------|-------------------|----------------------------|
| | | 5.81 | | NA | | | # Days | 0.25 7.58 8 | put a "1" for a day worked |
| 10/1/2016 (Saturday) | | 5.81 | | 0 | | - | | 8 | put "-1" for day taken |
| 10/8/2016 | | 5.81 | | 0 | | - | | 8 | |
| 10/15/2016 Columbus day 10/10 | | 5.81 | | 0 | | - | | 8 | |
| 10/22/2016 | | 5.81 | | 0 | | - | | 8 | |
| 10/29/2016 | | 5.81 | | 0 | | - | | 8 | |
| 11/5/2016 | | 5.81 | | 0 | | - | | 8 | |
| 11/12/2016 Veterans Day 11/11(F) | | 5.81 | | 0 | | - | | 8 | |
| 11/19/2016 | | 5.81 | | 0 | | - | | 8 | |
| 11/26/2016 Thanksgiving 11/25 | | 5.81 | | 0 | | - | | 8 | |
| 12/3/2016 | | 5.81 | | 0 | | - | | 8 | |
| 12/10/2016 | | 5.81 | | 0 | | - | | 8 | |
| 12/17/2016 | | 5.81 | | 0 | | - | | 8 | |
| 12/24/2016 1/0/1900 | | 5.81 | | 0 | | - | | 8 | |
| 12/31/2016 Christmas 12/26 (M) | | 5.81 | | 0 | | - | | 8 | |
| 1/7/2017 New Years 1/2 (M) | | 5.81 | | 0 | | - | | 8 | |
| 1/14/2017 | | 5.81 | | 0 | | - | | 8 | |
| 1/21/2017 MLK 1/16 | | 5.81 | | 0 | | - | | 8 | |
| 1/28/2017 | | 5.81 | | 0 | | - | | 8 | |
| 2/4/2017 | | 5.81 | | 0 | | - | | 8 | |
| 2/11/2017 | | 5.81 | | 0 | | - | | 8 | |
| 2/18/2017 1/0/1900 | | 5.81 | | 0 | | - | | 8 | |
| 2/25/2017 President's day 2/20 | | 5.81 | | 0 | | - | | 8 | |
| 3/4/2017 | | 5.81 | | 0 | | - | | 8 | |
| 3/11/2017 | | 5.81 | | 0 | | - | | 8 | |
| 3/18/2017 | | 5.81 | | 0 | | - | | 8 | |
| 3/25/2017 | | 5.81 | | 0 | | - | | 8 | |
| 4/1/2017 | | 5.81 | | 0 | | - | | 8 | |
| 4/8/2017 | | 5.81 | | 0 | | - | | 8 | |
| 4/15/2017 | | 5.81 | | 0 | | - | | 8 | |
| 4/22/2017 | | 5.81 | | 0 | | - | | 8 | |
| 4/29/2017 | | 5.81 | | 0 | | - | | 8 | |
| 5/6/2017 | | 5.81 | | 0 | | - | | 8 | |
| 5/13/2017 | | 5.81 | | 0 | | - | | 8 | |
| 5/20/2017 | | 5.81 | | 0 | | - | | 8 | |
| 5/27/2017 | | 5.81 | | 0 | | - | | 8 | |
| 6/3/2017 Memorial day 5/29 | | 5.81 | | 0 | | - | | 8 | |
| 6/10/2017 | | 5.81 | | 0 | | - | | 8 | |
| 6/17/2017 | | 5.81 | | 0 | | - | | 8 | |
| 6/24/2017 | | 5.81 | | 0 | | - | | 8 | |
| 7/1/2017 | | 5.81 | | 0 | | - | | 8 | |
| 7/8/2017 July 4th (TUE) | | 5.81 | | 0 | | - | | 8 | |
| 7/15/2017 7/13 acad, 7/14 vac pm | 1 | 4.81 | | 0 | | - | 0.5 | 7 | |
| 7/22/2017 | | 4.81 | | 0 | | - | | 7 | |
| 7/29/2017 7/26 acad | 1 | 3.81 | | 0 | | - | | 7 | |
| 8/5/2017 8/4 vac | | 3.81 | | 0 | | - | 1 | 6 | |
| 8/12/2017 | | 3.81 | | 0 | | - | | 6 | |
| 8/19/2017 8/18 vac | | 3.81 | | 0 | | - | 1 | 5 | |
| 8/26/2017 | | 3.81 | | 0 | | - | | 5 | |
| 9/2/2017 | | 3.81 | | 0 | | - | | 5 | |
| 9/9/2017 Labor day 9/4 | | 3.81 | | 0 | | - | | 5 | 1 |
| 9/16/2017 | | 3.81 | | 0 | | - | | 5 | |
| 9/23/2017 9/18-9/22 vac | | 3.81 | | 0 | | - | 5 | 0 | |
| 9/30/2017 5 days (9/30 is a Sat) | | 3.81 | | 0 | | - | | 0 | |

Balance of days

3.81

0

Balance of days
Balance of weeks

0

0

1

| | |
|------------------|-------|
| Balance of weeks | -0.16 |
|------------------|-------|

PHYSICIAN TIME OFF
FY2017

2/7/2022 19 33

| | | |
|-----------|------|--------------|
| Will work | 77 | days in FY17 |
| | 0.21 | FTE in FY17 |

Reg week = 40 hours

Start Date

NAME Tai, Ryan
FTE 0.21

7/17/2017

6 wks untilxxxx

Vacation 6 wks

WEEK END

FY16 CARRY OVER

FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2017 BALANCE 1 academic day/wk less vacation (4 wks prorated)

FY2017 BALANCE

WEEK END

Holidays

10/1/2016 (Saturday)

10/8/2016

10/15/2016 Columbus day 10/10

10/22/2016

10/29/2016

11/5/2016

11/12/2016 Veterans Day 11/11(F)

11/19/2016

11/26/2016 Thanksgiving 11/25

12/3/2016

12/10/2016

12/17/2016

12/24/2016

12/31/2016 Christmas 12/26 (M)

1/7/2017 New Years 1/2 (M)

1/14/2017

1/21/2017 MLK 1/16

1/28/2017

2/4/2017

2/11/2017

2/18/2017

2/25/2017 President's day 2/20

3/4/2017

3/11/2017

3/18/2017

3/25/2017

4/1/2017

4/8/2017

4/15/2017

4/22/2017

4/29/2017

5/6/2017

5/13/2017

5/20/2017

5/27/2017

6/3/2017 Memorial day 5/29

6/10/2017

6/17/2017

6/24/2017

7/1/2017

7/8/2017 July 4th (TUE)

7/15/2017

7/22/2017

7/29/2017

8/5/2017

8/12/2017

8/19/2017

8/26/2017

9/2/2017

9/9/2017 Labor day 9/4

9/16/2017

9/23/2017

9/30/2017 5 days (9/30 is a Sat)

Comments

Oct-May 13= 32 wks less

Balance of days

ACADEMIC
DAYS

ACADEMIC
DAYS
BALANCE

ADMIN
DAYS

ADMIN
DAYS
BALANCE

(SCP)
SICK
DAYS

(SCP)
SICK
DAYS
TOTAL

PTO
DAYS

PTO
DAYS
BALANCE

Days

HOLIDAY
WORKED
RECORD

0.21

6

7

put a "1" for a day worked

put -1 for day taken

10

0

Balance of days

Balance of weeks

2

0

0

24

Reg week = 24 hours

Start Date

NAME Monique Tyminski

9/7/2017

FTE 0.07

6 wks until 7/17/2021

6 wks

accrues hol comp 0.53

Use pto for each holiday 7.47

Will work M, Th, F. In FY17 starting after Labor Day)

| WEEK END | Comments | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD | PTO HOURS | PTO HOURS BALANCE | |
|--|----------|---------------|-----------------------|------------|--------------------|-----------------|-----------------------|------------------|------------------|----------------------------|------------------|-------------------|----------------------------------|
| FY16 CARRY OVER | | | | | | | | | | | | | |
| FY2017 FLOATING HOLIDAY, not referring to Veteran's Day) | | | 0.79 | | | | | | 0.07 | | | | 273 |
| FY2017 BALANCE | | | | | 0 | | | # Days | 2.0 | | # Days | | |
| FY2017 BALANCE | | | | | | | | | 2.04 | put a "1" for a day worked | | - | |
| FY2016 GRAND TOTAL | | | 0.79 | | 0 | | | | 2.0 | | | - | |
| 10/1/2016 (Saturday) | | | 0.79 | | 0 | | - | | 2.0 | | | - | Need to determine days will work |
| 10/8/2016 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 10/15/2016 Columbus day 10/10 | | | 0.79 | | 0 | | - | | 2.0 | | | - | added 4.8 hours for Col day |
| 10/22/2016 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 10/29/2016 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 11/5/2016 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 11/12/2016 Veterans Day 11/11(F) | | | 0.79 | | 0 | | - | | 2.0 | | | - | use 3.2 for vet day |
| 11/19/2016 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 11/26/2016 Thanksgiving 11/25 | | | 0.79 | | 0 | | - | | 2.0 | | | - | use 3.2 for TG |
| 12/3/2016 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 12/10/2016 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 12/17/2016 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 12/24/2016 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | use 3.2 for holiday |
| 12/31/2016 Christmas 12/26 (M) | | | 0.79 | | 0 | | - | | 2.0 | | | - | use 3.2 for holiday |
| 1/7/2017 New Years 1/2 (M) | | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 1/14/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 1/21/2017 MLK 1/16 | | | 0.79 | | 0 | | - | | 2.0 | | | - | added 4.8 hours for MLK |
| 1/28/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 2/4/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 2/11/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 2/18/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 2/25/2017 President's day 2/20 | | | 0.79 | | 0 | | - | | 2.0 | | | - | added 4.8 hours for Pres day |
| 3/4/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 3/11/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 3/18/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 3/25/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 4/1/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 4/8/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 4/15/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 4/22/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 4/29/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 5/6/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 5/13/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 5/20/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 5/27/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 6/3/2017 Memorial day 5/29 | | | 0.79 | | 0 | | - | | 2.0 | | | - | added 4.8 hours for Mem day |
| 6/10/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 6/17/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 6/24/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 7/1/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 7/8/2017 July 4th (TUE) | | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 7/15/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 7/22/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 7/29/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 8/5/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 8/12/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 8/19/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 8/26/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 9/2/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 9/9/2017 Labor day 9/4 | | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 9/16/2017 | - | | 0.79 | | 0 | | - | | 2.0 | | | - | |
| 9/23/2017 | - | 9/21-9/22 vac | 0.79 | | 0 | | - | 2 | 0.0 | | | - | |
| 9/30/2017 5 days (9/30 is a Sat) | | | 0.79 | | 0 | | - | | 0.0 | | | - | |
| Balance of days | | | 0.7912088 | | 0 | | | Balance of days | 0.04395604 | - | Balance of Hours | - | - |
| | | | | | | | | Balance of weeks | 0.01 | | weeks | - | |
| | | | | | | | | | | | Balance of days | - | |

| | | | | | | | | | | |
|--|-------|----------------------|--|------------------------------------|-----------------------|----------------|----------------------|----------------------|------------------|----------------------------|
| PHYSICIAN TIME OFF | | 2/7/2022 19:33 | | Works Tuesday, Wednesday, Thursday | | | | accrue Use 8-2.86 | | |
| FY2017 | | | | | | | | | | |
| Reg week = 40 hours | | ST 2/28/2017 | | | | Vacation | | 6 wks | | |
| NAME | Tyagi | Start Date 2/28/2016 | | | | | | | | |
| FTE | | 0.36 | | | | | | | | |
| WEEK END | | Comments | | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | (SP) SICK DAYS | (SP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
| FY16 CARRY OVER | | | | | | | | | | |
| FY2017 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | 0.4 | |
| FY2017 BALANCE | | | | | - | | | # Days | 10.7 | |
| FY2017 BALANCE | | | | | | | | | 11.1 | put a "1" for a day worked |
| WEEK END | | Holidays | | | | | | | | put "-1" for day t |
| 10/1/2016 (Saturday) | | | | | - | | - | | 11.1 | |
| 10/8/2016 | | | | | - | | - | | 11.1 | |
| 10/15/2016 Columbus day 10/10 | | | | | - | | - | | 11 09 | |
| 10/22/2016 | | | | | - | | - | | 11 09 | |
| 10/29/2016 | | | | | - | | - | | 11 09 | |
| 11/5/2016 | | | | | - | | - | | 11 09 | |
| 11/12/2016 Veterans Day 11/11(F) | | | | | - | | - | | 11 09 | |
| 11/19/2016 1/0/1900 | | | | | - | | - | | 11 09 | |
| 11/26/2016 Thanksgiving 11/25 | | | | | - | | - | | 11 09 | |
| 12/3/2016 | | | | | - | | - | | 11 09 | |
| 12/10/2016 | | | | | - | | - | | 11 09 | |
| 12/17/2016 | | | | | - | | - | | 11 09 | |
| 12/24/2016 | | | | | - | | - | | 11 09 | |
| 12/31/2016 Christmas 12/26 (M) | | | | | - | | - | | 11 09 | |
| 1/7/2017 New Years 1/2 (M) | | | | | - | | - | | 11 09 | |
| 1/14/2017 | | | | | - | | - | | 11 09 | |
| 1/21/2017 MLK 1/16 | | | | | - | | - | | 11 09 | |
| 1/28/2017 | | | | | - | | - | | 11 09 | |
| 2/4/2017 | | | | | - | | - | | 11 09 | |
| 2/11/2017 | | | | | - | | - | | 11 09 | |
| 2/18/2017 | | | | | - | | - | | 11 09 | |
| 2/25/2017 President's day 2/20 | | | | | - | | - | | 11 09 | |
| 3/4/2017 | | | | | - | | - | | 11 09 | |
| 3/11/2017 | | | | | - | | - | | 11 09 | |
| 3/18/2017 | | | | | - | | - | | 11 09 | |
| 3/25/2017 | | | | | - | | - | | 11 09 | |
| 4/1/2017 | | | | | - | | - | | 11 09 | |
| 4/8/2017 | | | | | - | | - | | 11 09 | |
| 4/15/2017 | | | | | - | | - | | 11 09 | |
| 4/22/2017 | | 4/20 vac pm | | | - | | - | 0 50 | 10 59 | |
| 4/29/2017 | | 4/25 vac | | | - | | - | 1 00 | 9 59 | |
| 5/6/2017 | | | | | - | | - | | 9.59 | |
| 5/13/2017 | | 5/10 scp | | | - | 1 | 1 | | 9.59 | |
| 5/20/2017 | | | | | - | | 1 | | 9 59 | |
| 5/27/2017 | | | | | - | | 1 | | 9 59 | |
| 6/3/2017 Memorial day 5/29 | | | | | - | | 1 | (0 36) | 9 95 | |
| 6/10/2017 | | 6/6 vac | | | - | | 1 | 1 00 | 8 95 | |
| 6/17/2017 | | | | | - | | 1 | | 8 95 | |
| 6/24/2017 | | | | | - | | 1 | | 8 95 | |
| 7/1/2017 | | | | | - | | 1 | | 8 95 | |
| 7/8/2017 July 4th (TUE) | | 7/5-7/6 vac | | | - | | 1 | 0.64 | 8 30 | |
| 7/15/2017 | | | | | - | | 1 | 2 | 6.3 | |
| 7/22/2017 | | | | | - | | 1 | | 6.3 | |
| 7/29/2017 | | | | | - | | 1 | | 6.3 | |
| 8/5/2017 | | | | | - | | 1 | | 6.3 | |
| 8/12/2017 | | 8/10 vac | | | - | | 1 | | 6.3 | |
| 8/19/2017 | | 8/15-8/17 vac | | | - | | 1 | 3 | 3.3 | |
| 8/26/2017 | | | | | - | | 1 | | 3.3 | |
| 9/2/2017 | | | | | - | | 1 | | 3.3 | |
| 9/9/2017 Labor day 9/4 | | 9/7 vac | | | - | | 1 | (0 36) | 3.7 | 1 |
| 9/16/2017 | | | | | - | | 1 | 1 | 2.7 | |
| 9/23/2017 | | | | | - | | 1 | | 2.7 | |
| 9/30/2017 5 days (9/30 is a Sat) | | | | | - | | 1 | | 2.7 | |
| 9/30 is a Friday | | | | | | | | | | |
| Balance of days | | | | | - | | 1.0 | Balance of days | 2.7 | 1 |
| | | | | | | | | Balance of weeks | 0.9 | |

PHYSICIAN TIME OFF
FY2017

FY17 will work: 64 days
0.9 FTE 0.1582418 FTE

46 admin days/year
5 extra days to attend Breast related CME or other relevant training

7/31/2021 eligible for 7 weeks

Start Date 7/30/2017

NAME S. Venkataraman

ID# 0.16

Vacation 6 wks

WEEK END

FY16 CARRY OVER

FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2017 BALANCE

FY2017 BALANCE

use to attend Breast or relevant training

ACADEMIC DAYS
ACADEMIC DAYS
BALANCE

ADMIN DAYS
ADMIN DAYS
BALANCE

(SCP) SICK DAYS
(SCP) SICK DAYS
TOTAL

Fix once know sche
PTO DAYS
PTO DAYS
BALANCE

HOLIDAY
WORKED
RECORD

TOTAL BALANCE

| | | | | | | |
|----------------------------------|------------|-----|----|----|------|--|
| 10/1/2016 (Saturday) | | 0.8 | 0 | - | 4.91 | |
| 10/8/2016 | - | 0.8 | 0 | - | 4.91 | |
| 10/15/2016 Columbus day 10/10 | | 0.8 | 0 | - | 4.91 | |
| 10/22/2016 | - | 0.8 | 0 | - | 4.91 | |
| 10/29/2016 | - | 0.8 | 0 | - | 4.91 | |
| 11/5/2016 | - | 0.8 | 0 | - | 4.91 | |
| 11/12/2016 Veterans Day 11/11(F) | | 0.8 | 0 | - | 4.91 | |
| 11/19/2016 | - | 0.8 | 0 | - | 4.91 | |
| 11/26/2016 Thanksgiving 11/25 | | 0.8 | 0 | - | 4.91 | |
| 12/3/2016 | - | 0.8 | 0 | - | 4.91 | |
| 12/10/2016 | - | 0.8 | 0 | - | 4.91 | |
| 12/17/2016 | - | 0.8 | 0 | - | 4.91 | |
| 12/24/2016 | - | 0.8 | 0 | - | 4.91 | |
| 12/31/2016 Christmas 12/26 (M) | | 0.8 | 0 | - | 4.91 | |
| 1/7/2017 New Years 1/2 (M) | | 0.8 | 0 | - | 4.91 | |
| 1/14/2017 | - | 0.8 | 0 | - | 4.91 | |
| 1/21/2017 MLK 1/16 | | 0.8 | 0 | - | 4.91 | |
| 1/28/2017 | - | 0.8 | 0 | - | 4.91 | |
| 2/4/2017 | - | 0.8 | 0 | - | 4.91 | |
| 2/11/2017 | - | 0.8 | 0 | - | 4.91 | |
| 2/18/2017 | - | 0.8 | 0 | - | 4.91 | |
| 2/25/2017 President's day 2/20 | | 0.8 | 0 | - | 4.91 | |
| 3/4/2017 | - | 0.8 | 0 | - | 4.91 | |
| 3/11/2017 | - | 0.8 | 0 | - | 4.91 | |
| 3/18/2017 | - | 0.8 | 0 | - | 4.91 | |
| 3/25/2017 | - | 0.8 | 0 | - | 4.91 | |
| 4/1/2017 | - | 0.8 | 0 | - | 4.91 | |
| 4/8/2017 | - | 0.8 | 0 | - | 4.91 | |
| 4/15/2017 | - | 0.8 | 0 | - | 4.91 | |
| 4/22/2017 | - | 0.8 | 0 | - | 4.91 | |
| 4/29/2017 | - | 0.8 | 0 | - | 4.91 | |
| 5/6/2017 | - | 0.8 | 0 | - | 4.91 | |
| 5/13/2017 | - | 0.8 | 0 | - | 4.91 | |
| 5/20/2017 | - | 0.8 | 0 | - | 4.91 | |
| 5/27/2017 | - | 0.8 | 0 | - | 4.91 | |
| 6/3/2017 Memorial day 5/29 | | 0.8 | 0 | - | 4.91 | |
| 6/10/2017 | - | 0.8 | 0 | - | 4.91 | |
| 6/17/2017 | - | 0.8 | 0 | - | 4.91 | |
| 6/24/2017 | - | 0.8 | 0 | - | 4.91 | |
| 7/1/2017 | - | 0.8 | 0 | - | 4.91 | |
| 7/8/2017 July 4th (TUE) | | 0.8 | 0 | - | 4.91 | |
| 7/15/2017 | - | 0.8 | 0 | - | 4.91 | |
| 7/22/2017 | - | 0.8 | 0 | - | 4.91 | |
| 7/29/2017 | - | 0.8 | 0 | - | 4.91 | |
| 8/5/2017 | - | 0.8 | 0 | - | 4.91 | |
| 8/12/2017 | 8/9 admin | 0.8 | 1 | -1 | 4.91 | |
| 8/19/2017 | 8/18 admin | 0.8 | 1 | -1 | 4.91 | |
| 8/26/2017 | 8/24 admin | 0.8 | 1 | -2 | 4.91 | |
| 9/2/2017 | | 0.8 | -2 | - | 4.91 | |
| 9/9/2017 Labor day 9/4 | | 0.8 | -2 | - | 4.91 | |
| 9/16/2017 | - | 0.8 | -2 | - | 4.91 | |
| 9/23/2017 | - | 0.8 | -2 | - | 4.91 | |
| 9/30/2017 5 days (9/30 is a Sat) | | 0.8 | -2 | - | 4.91 | |

Balance of days

0.7912088

-2

Balance of days

4.91

-

Balance of week

1.09

-

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

Reg week = 40 hours

Start Date

NAME Gopal Vijayaraghavan
FTE 1

WEEK END Comments

FY16 CARRY OVER carrying over 2 acad, 4 admin, 5 vac (per e-mail I sent him 7/25)

FY2017 FLOATING HOLIDAY, not referring to Veteran's Day

FY2017 BALANCE

FY2017 BALANCE

WEEK END Holidays

10/1/2016 (Saturday)

10/8/2016

10/15/2016 Columbus day 10/10

10/22/2016

10/29/2016

11/5/2016

11/12/2016 Veterans Day 11/11(F)

11/19/2016

11/26/2016 Thanksgiving 11/25

12/3/2016

12/10/2016

12/17/2016

12/24/2016

12/31/2016 Christmas 12/26 (M)

1/7/2017 New Years 1/2 (M)

1/14/2017

1/21/2017 MLK 1/16

1/28/2017

2/4/2017

2/11/2017

2/18/2017

2/25/2017 President's day 2/20

3/4/2017

3/11/2017

3/18/2017

3/25/2017

4/1/2017

4/8/2017

4/15/2017

4/22/2017

4/29/2017

5/6/2017

5/13/2017

5/20/2017

5/27/2017

6/3/2017 Memorial day 5/29

6/10/2017

6/17/2017

6/24/2017

7/1/2017

7/8/2017 July 4th (TUE)

7/15/2017

7/22/2017

7/29/2017

8/5/2017

8/12/2017

8/19/2017

8/26/2017

9/2/2017

9/9/2017 Labor day 9/4

9/16/2017

9/23/2017

9/30/2017 5 days (9/30 is a Sat)

| | | Vacation | | 7 wks | | | |
|--|-----------------------|------------|--------------------|-----------------|-----------------------|----------|----------------------------|
| ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE |
| | 2 | | 4 | | | | 5 |
| | 24 | | 37.63 | | | # Days | 1.00 |
| | 26 | | 41.63 | | | | 35.00 |
| | | | | | | | 41 |
| | | | | | | | put a "1" for a day worked |
| | | | | | | | put -1 for day taken |
| 10/5 acad, 10/7 admin | 1 | 25 | 40.63 | - | - | | 41 |
| 10/14 admin | | 25 | 39.63 | - | - | | 41 |
| | | 25 | 39.63 | - | - | | 41 |
| | | 25 | 39.63 | - | - | | 41 |
| 11/4 admin | | 25 | 38.63 | - | - | | 41 |
| 11/11 admin | | 25 | 37.63 | - | - | | 41 |
| 11/18 admin | | 25 | 36.63 | - | - | | 41 |
| | | 25 | 36.63 | - | - | | 41 |
| 11/28-12/2 vac | | 25 | 36.63 | - | - | 5 | 36 |
| 12/5-12/9 vac | | 25 | 36.63 | - | - | 5 | 31 |
| 12/16 admin | | 25 | 35.63 | - | - | | 31 |
| 12/21 acad | 1 | 24 | 35.63 | - | - | | 31 |
| 12/30 admin | | 24 | 34.63 | - | - | | 31 |
| 1/3-1/4 vac, 1/6 admin | | 24 | 33.63 | - | - | 2 | 29 |
| 1/11 acad | 1 | 23 | 33.63 | - | - | | 29 |
| 1/18 acad, 1/20 admin | 1 | 22 | 32.63 | - | - | | 29 |
| 1/27 admin | | 22 | 31.63 | - | - | | 29 |
| 2/1 acad, 2/3 admin | 1 | 21 | 30.63 | - | - | | 29 |
| 2/8 admin (assigned), 2/10 admin | | 21 | 28.63 | - | - | | 29 |
| 2/15 acad | 1 | 20 | 28.63 | - | - | | 29 |
| | | 20 | 28.63 | - | - | | 29 |
| 3/3 admin | | 20 | 27.63 | - | - | | 29 |
| 3/8 admin | | 20 | 26.63 | - | - | | 29 |
| 3/16 acad, 3/17 admin | 1 | 19 | 25.63 | - | - | | 29 |
| 3/24 vac | | 19 | 25.63 | - | - | 1 | 28 |
| 3/27-3/31 vac | | 19 | 25.63 | - | - | 5 | 23 |
| 4/5 acad, 4/7 admin | 1 | 18 | 24.63 | - | - | | 23 |
| | | 18 | 24.63 | - | - | | 23 |
| 4/21 admin | | 18 | 23.63 | - | - | | 23 |
| 4/25 acad, 4/26 admin | 1 | 17 | 22.63 | - | - | | 23 |
| 5/2 admin, 5/3 acad | 1 | 16 | 21.63 | - | - | | 23 |
| 5/9 admin | | 16 | 20.63 | - | - | | 23 |
| 5/19 admin | | 16 | 19.63 | - | - | | 23 |
| 5/23 vac, 5/26 admin | | 16 | 18.63 | - | - | 1 | 22 |
| | | 16 | 18.63 | - | - | | 22 |
| 6/7 acad | 1 | 15 | 18.63 | - | - | | 22 |
| 6/13 admin | | 15 | 17.63 | - | - | | 22 |
| 6/21 acad, 6/23 admin | 1 | 14 | 16.63 | - | - | | 22 |
| 6/30 admin | | 14 | 15.63 | - | - | | 22 |
| 7/5 acad, 7/7 admin | 1 | 13 | 14.63 | - | - | | 22 |
| 7/11 admin, 7/14 admin | | 13 | 12.63 | - | - | | 22 |
| 7/19 acad | 1 | 12 | 12.63 | - | - | | 22 |
| 7/24-7/28 vac | | 12 | 12.63 | - | - | 5 | 17 |
| 7/31-8/4 vac | | 12 | 12.63 | - | - | 5 | 12 |
| | | 12 | 12.63 | - | - | | 12 |
| | | 12 | 12.63 | - | - | | 12 |
| 8/23 admin, 8/25 acad | 1 | 11 | 11.63 | - | - | | 12 |
| 8-28-00ee, 8/28 acad pm, 8/29 admin, 9/1 admin | 0.5 | 10.5 | 9.63 | - | - | | 12 |
| 9/5-9/6 vac, 9/7 acad, 9/8 vac | 1 | 9.5 | 9.63 | - | - | 3 | 9 |
| 9/15 acad | 1 | 8.5 | 9.63 | - | - | | 9 |
| 9/19-9/20 acad, 9/22 admin | 2 | 6.5 | 8.63 | - | - | | 9 |
| 9/26 admin | | 6.5 | 7.63 | - | - | | 9 |

Balance of days

6.5

7.63

Balance of days
Balance of weeks

9
1.8

1

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

* none tracked

Reg week = 40 hours

Start Date

NAME Ajay Wakhloo effective 1/1/16 .75 fte
FTE 0.75

WEEK END Comments

FY16 CARRY OVER

FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2017 BALANCE

FY2017 BALANCE

WEEK END Holidays

| | | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|----------------------------------|---|------------------|-----------------------------|---------------|--------------------------|-----------------------|--------------------------------|-------------|------------------------|-----------------------------|
| | | | | | | | | # Days | 0.75 26.25 | |
| | | | 0.0 | | n/a | | | | 27 | put a "4" for a day worked |
| 10/1/2016 (Saturday) | - | | 00 | | | | - | | 27 | put "-1" for day taken |
| 10/8/2016 | - | | 00 | | | | - | | 27 | |
| 10/15/2016 Columbus day 10/10 | - | | 00 | | | | - | | 27 | |
| 10/22/2016 | - | | 00 | | | | - | | 27 | |
| 10/29/2016 | - | | 00 | | | | - | | 27 | |
| 11/5/2016 | - | | 00 | | | | - | | 27 | |
| 11/12/2016 Veterans Day 11/11(F) | - | | 00 | | | | - | | 27 | |
| 11/19/2016 | - | | 00 | | | | - | | 27 | |
| 11/26/2016 Thanksgiving 11/25 | - | | 00 | | | | - | | 27 | |
| 12/3/2016 | - | | 00 | | | | - | | 27 | |
| 12/10/2016 | - | | 00 | | | | - | | 27 | |
| 12/17/2016 | - | | 00 | | | | - | | 27 | |
| 12/24/2016 | - | | 00 | | | | - | | 27 | |
| 12/31/2016 Christmas 12/26 (M) | - | | 00 | | | | - | | 27 | |
| 1/7/2017 New Years 1/2 (M) | - | | 00 | | | | - | | 27 | |
| 1/14/2017 | - | | 00 | | | | - | | 27 | |
| 1/21/2017 MLK 1/16 | - | | 00 | | | | - | | 27 | |
| 1/28/2017 | - | | 00 | | | | - | | 27 | |
| 2/4/2017 | - | | 00 | | | | - | | 27 | |
| 2/11/2017 | - | | 00 | | | | - | | 27 | |
| 2/18/2017 | - | | 00 | | | | - | | 27 | |
| 2/25/2017 President's day 2/20 | - | | 00 | | | | - | | 27 | |
| 3/4/2017 | - | | 00 | | | | - | | 27 | |
| 3/11/2017 | - | | 00 | | | | - | | 27 | |
| 3/18/2017 | - | | 00 | | | | - | | 27 | |
| 3/25/2017 | - | | 00 | | | | - | | 27 | |
| 4/1/2017 | - | | 00 | | | | - | | 27 | |
| 4/8/2017 | - | | 00 | | | | - | | 27 | |
| 4/15/2017 | - | | 00 | | | | - | | 27 | |
| 4/22/2017 | - | | 00 | | | | - | | 27 | |
| 4/29/2017 | - | | 00 | | | | - | | 27 | |
| 5/6/2017 | - | | 00 | | | | - | | 27 | |
| 5/13/2017 | - | | 00 | | | | - | | 27 | |
| 5/20/2017 | - | | 00 | | | | - | | 27 | |
| 5/27/2017 | - | | 00 | | | | - | | 27 | |
| 6/3/2017 Memorial day 5/29 | - | | 00 | | | | - | | 27 | |
| 6/10/2017 | - | | 00 | | | | - | | 27 | |
| 6/17/2017 | - | | 00 | | | | - | | 27 | |
| 6/24/2017 | - | | 00 | | | | - | | 27 | |
| 7/1/2017 | - | | 00 | | | | - | | 27 | |
| 7/8/2017 July 4th (TUE) | - | | 00 | | | | - | | 27 | |
| 7/15/2017 | - | | 00 | | | | - | | 27 | |
| 7/22/2017 | - | | 00 | | | | - | | 27 | |
| 7/29/2017 | - | | 00 | | | | - | | 27 | |
| 8/5/2017 | - | | 00 | | | | - | | 27 | |
| 8/12/2017 | - | | 00 | | | | - | | 27 | |
| 8/19/2017 | - | | 00 | | | | - | | 27 | |
| 8/26/2017 | - | | 00 | | | | - | | 27 | |
| 9/2/2017 | - | | 00 | | | | - | | 27 | |
| 9/9/2017 Labor day 9/4 | - | | 00 | | | | - | | 27 | |
| 9/16/2017 | - | | 00 | | | | - | | 27 | |
| 9/23/2017 | - | | 00 | | | | - | | 27 | |
| 9/30/2017 5 days (9/30 is a Sat) | - | | 00 | | | | - | | 27 | |

Balance of days

-

Balance of days
Balance of weeks

27
5

0

Monday admin am- med students start
Friday admin pm when med students end

Reg week = 40 hours

Start Date

NAME Christine Wallace

FTE 1

Vacation 7 wks

WEEK END

FY16 CARRY OVER

FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2017 BALANCE

FY2017 BALANCE

WEEK END Holidays

| | | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|------------|------------------------|--|-----------------------------|---------------|--------------------------|-----------------------|--------------------------------|-------------|------------------------|-------------------------------|
| | | | 12 | | 12 | | | # Days | 1.00 35.00 36 | put a "1" for a day worked |
| | | | | | | | | | 36 | put "-1" for day taken |
| 10/1/2016 | (Saturday) | | 12 | | 12 | | - | | 36 | |
| 10/8/2016 | - | | 12 | | 12 | | - | | 36 | |
| 10/15/2016 | Columbus day 10/10 | 10/14 admin pm | 12 | 0.5 | 11.5 | | - | | 36 | |
| 10/22/2016 | - | 10/17 admin am | 12 | 0.5 | 11 | | - | | 36 | |
| 10/29/2016 | - | 10/24 acad am | 0.5 | 11.5 | 11 | | - | | 36 | |
| 11/5/2016 | - | | 11.5 | | 11 | | - | | 36 | |
| 11/12/2016 | Veterans Day 11/11(F) | 11/7 admin pm, 11/10 acad pm | 0.5 | 11 | 10.5 | | - | | 36 | 1 |
| 11/19/2016 | - | 11/14 admin am, 11/17 acad, 11/18 vac | 1 | 10 | 10 | | - | 1 | 35 | |
| 11/26/2016 | Thanksgiving 11/25 | 11/23 acad am, 11/23 vac pm | 0.5 | 9.5 | 10 | | - | 0.5 | 34.5 | |
| 12/3/2016 | - | 11/29 vac pm, 12/2 acad am, 12/2 vac pm | 0.5 | 9 | 10 | | - | 1 | 33.5 | |
| 12/10/2016 | - | 12/6 acad am, 12/6 admin pm, 12/7 acad am, 12/7 vac pm, 12/8 acad pm | 1.5 | 7.5 | 9.5 | | - | 0.5 | 33 | |
| 12/17/2016 | - | 12/13 acad pm, 12/15 acad am | 1 | 6.5 | 9.5 | | - | | 33 | |
| 12/24/2016 | - | 12/19 acad (PALS), 12/20 admin pm | 1 | 5.5 | 9 | | - | | 33 | |
| 12/31/2016 | Christmas 12/26 (M) | | 5.5 | | 9 | | - | | 33 | 1 |
| 1/7/2017 | New Years 1/2 (M) | 1/3-1/6 vac | 5.5 | | 9 | | - | 4 | 29 | |
| 1/14/2017 | - | 1/9-1/10 vac | 5.5 | | 9 | | - | 2 | 27 | |
| 1/21/2017 | MLK 1/16 | | 5.5 | | 9 | | - | | 27 | |
| 1/28/2017 | - | 1/27 acad pm | 0.5 | 5 | 9 | | - | | 27 | |
| 2/4/2017 | - | 1/30 acad am, 1/30 vac pm | 0.5 | 4.5 | 9 | | - | 0.5 | 26.5 | |
| 2/11/2017 | - | 2/8 vac, 2/9 acad pm | | 4.5 | 9 | | - | 1 | 25.5 | |
| 2/18/2017 | - | 2/16-2/17 vac | | 4.5 | 9 | | - | 2 | 23.5 | |
| 2/25/2017 | President's day 2/20 | 2/21 vac pm | 4.5 | | 9 | | - | 0.5 | 23 | |
| 3/4/2017 | - | 2/27 acad am | 0.5 | 4 | 9 | | - | | 23 | |
| 3/11/2017 | - | 3/7 admin | | 4 | 8 | | - | | 23 | |
| 3/18/2017 | - | 3/13 admin pm | | 4 | 7.5 | | - | | 23 | |
| 3/25/2017 | - | 3/21 acad pm | 0.5 | 3.5 | 7.5 | | - | | 23 | |
| 4/1/2017 | - | 3/28 admin | | 3.5 | 6.5 | | - | | 23 | |
| 4/8/2017 | - | 4/3 acad am, 4/4 admin pm | 0.5 | 3 | 6 | | - | | 23 | |
| 4/15/2017 | - | | | 3 | 6 | | - | | 23 | |
| 4/22/2017 | - | 4/20 acad pm | 0.5 | 2.5 | 6 | | - | | 23 | |
| 4/29/2017 | - | 4/26 admin am, 4/28 acad pm | 0.5 | 2 | 5.5 | | - | | 23 | |
| 5/6/2017 | - | 5/1 acad am | 0.5 | 1.5 | 5.5 | | - | | 23 | |
| 5/13/2017 | - | 5/12 acad pm | 0.5 | 1 | 5.5 | | - | | 23 | |
| 5/20/2017 | - | 5/15-5/19 admin | | 1 | 0.5 | | - | | 23 | |
| 5/27/2017 | - | 5/22 hol comp (Vet Day) 5/23 hol comp (Christmas), 5/24 vac, 5/25 admin pm | | 1 | 0 | | - | 1 | 22 | -2 |
| 6/3/2017 | Memorial day 5/29 | | 1 | | 0 | | - | | 22 | 1 |
| 6/10/2017 | - | 6/5 acad am | 0.5 | 0.5 | 0 | | - | | 22 | |
| 6/17/2017 | - | 6/15-6/16 vac | | 0.5 | 0 | | - | 2 | 20 | |
| 6/24/2017 | - | 6/21-6/23 vac | | 0.5 | 0 | | - | 3 | 17 | |
| 7/1/2017 | - | 6/26-6/27 vac, 6/30 acad pm | 0.5 | 0 | 0 | | - | 2 | 15 | |
| 7/8/2017 | July 4th (TUE) | | 0 | | 0 | | - | | 15 | |
| 7/15/2017 | - | | 0 | | 0 | | - | | 15 | |
| 7/22/2017 | - | | 0 | | 0 | | - | | 15 | |
| 7/29/2017 | - | 7/27 hol comp (Mem Day) | | 0 | 0 | | - | | 15 | -1 |
| 8/5/2017 | - | 7/31-8/4 vac | | 0 | 0 | | - | | 15 | |
| 8/12/2017 | - | 8/7-8/11 vac | | 0 | 0 | | - | 5 | 10 | |
| 8/19/2017 | - | | | 0 | 0 | | - | 5 | 5 | |
| 8/26/2017 | - | | | 0 | 0 | | - | | 5 | |
| 9/2/2017 | - | | | 0 | 0 | | - | | 5 | |
| 9/9/2017 | Labor day 9/4 | 9/5-9/8 vac | | 0 | 0 | | - | 5 | 0 | |
| 9/16/2017 | - | | | 0 | 0 | | - | | 0 | |
| 9/23/2017 | - | | | 0 | 0 | | - | | 0 | |
| 9/30/2017 | 5 days (9/30 is a Sat) | | | 0 | 0 | | - | | 0 | |

Balance of days

0

0

Balance of days

0

0

Balance of weeks

0

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

Reg week 32 hours
Start Date 7/1/2015
NAME Jade Watkins
FTE 0.8

WEEK END
FY16 CARRY OVER
FY2017 FLOATING HOLIDAY, not referring to Veteran's Day]
FY2017 BALANCE
FY2017 BALANCE
new hire acad starts in Oct

| Comments | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL |
|----------------------------------|---------------------------|-----------------------------|---------------|--------------------------|-----------------------|--------------------------------|
| | | 10.00 | | 0 | | |
| | | 10.00 | | NA | | |
| 10/1/2016 (Saturday) | | 10.00 | | 0 | - | |
| 10/8/2016 | | 10.00 | | 0 | - | |
| 10/15/2016 Columbus day 10/10 | | 10.00 | | 0 | - | |
| 10/22/2016 | 10/18 acad | 9.00 | | 0 | - | |
| 10/29/2016 | | 9.00 | | 0 | - | |
| 11/5/2016 | 11/2 acad | 8.00 | | 0 | - | |
| 11/12/2016 Veterans Day 11/11(F) | 11/8-11/11 vac | 8.00 | | 0 | - | |
| 11/19/2016 | | 8.00 | | 0 | - | |
| 11/28/2016 Thanksgiving 11/25 | 11/22-11/23 vac 11/25 vac | 8.00 | | 0 | - | |
| 12/3/2016 | | 8.00 | | 0 | - | |
| 12/10/2016 | 12/9 vac | 8.00 | | 0 | - | |
| 12/17/2016 | | 8.00 | | 0 | - | |
| 12/24/2016 | | 8.00 | | 0 | - | |
| 12/31/2016 Christmas 12/26 (M) | | 8.00 | | 0 | - | |
| 1/7/2017 New Years 1/2 (M) | | 8.00 | | 0 | - | |
| 1/14/2017 | | 8.00 | | 0 | - | |
| 1/21/2017 MLK 1/16 | | 8.00 | | 0 | - | |
| 1/28/2017 | 1/25 acad | 7.00 | | 0 | - | |
| 2/4/2017 | | 7.00 | | 0 | - | |
| 2/11/2017 | | 7.00 | | 0 | - | |
| 2/18/2017 | 2/14-2/17 vac | 7.00 | | 0 | - | |
| 2/25/2017 President's day 2/20 | 2/22 acad | 6.00 | | 0 | - | |
| 3/4/2017 | 3/1 acad | 5.00 | | 0 | - | |
| 3/11/2017 | | 5.00 | | 0 | - | |
| 3/18/2017 | | 5.00 | | 0 | - | |
| 3/25/2017 | 3/22 acad | 4.00 | | 0 | - | |
| 4/1/2017 | | 4.00 | | 0 | - | |
| 4/8/2017 | | 4.00 | | 0 | - | |
| 4/15/2017 | | 4.00 | | 0 | - | |
| 4/22/2017 | 4/19 acad | 3.00 | | 0 | - | |
| 4/29/2017 | | 3.00 | | 0 | - | |
| 5/6/2017 | 5/2-5/5 vac | 3.00 | | 0 | - | |
| 5/13/2017 | | 3.00 | | 0 | - | |
| 5/20/2017 | 5/17 acad | 2.00 | | 0 | - | |
| 5/27/2017 | | 2.00 | | 0 | - | |
| 6/3/2017 Memorial day 5/29 | 6/2 vac | 2.00 | | 0 | - | |
| 6/10/2017 | | 2.00 | | 0 | - | |
| 6/17/2017 | | 2.00 | | 0 | - | |
| 6/24/2017 | 6/20 acad | 1.00 | | 0 | - | |
| 7/1/2017 | | 1.00 | | 0 | - | |
| 7/8/2017 July 4th (TUE) | 6/27-6/30 vac | 1.00 | | 0 | - | |
| 7/15/2017 | 7/11 acad (EPIC) | | | 0 | - | |
| 7/22/2017 | 7-9 | | | 0 | - | |
| 7/29/2017 | | | | 0 | - | |
| 8/5/2017 | | | | 0 | - | |
| 8/12/2017 | | | | 0 | - | |
| 8/19/2017 | 8/15 vac 8/17-8/18 vac | | | 0 | - | |
| 8/26/2017 | | | | 0 | - | |
| 9/2/2017 | 9/1 vac | | | 0 | - | |
| 9/9/2017 Labor day 9/4 | 9/6 vac | | | 0 | - | |
| 9/16/2017 | | | | 0 | - | |
| 9/23/2017 | 9/19-9/22 vac | | | 0 | - | |
| 9/30/2017 5 days (9/30 is a Sat) | | | | 0 | - | |

Balance of days

file complete

6 wks unt 7/1/2019
Vacation 6 wks

| PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|-------------|------------------------|-----------------------------|
| | 0.80 | |
| # Days | 24.0 | |
| | 24.80 | put a "1" for a day worked |
| | 24.8 | |
| | 24.8 | |
| | -0.8 | |
| | 25.6 | |
| | 25.6 | |
| | 25.6 | |
| | 25.6 | |
| | 21.6 | |
| | 21.6 | |
| | 3.2 | |
| | 18.4 | |
| | 17.4 | |
| | 17.4 | |
| | 17.4 | |
| | 18.2 | |
| | -0.8 | |
| | 19.0 | |
| | 19.0 | |
| | -0.8 | |
| | 19.8 | |
| | 19.8 | |
| | 19.8 | |
| | 19.8 | |
| | 15.8 | |
| | -0.8 | |
| | 16.6 | |
| | 16.6 | |
| | 16.6 | |
| | 16.6 | |
| | 16.6 | |
| | 16.6 | |
| | 16.6 | |
| | 16.6 | |
| | 12.6 | |
| | 12.6 | |
| | 12.6 | |
| | 12.6 | |
| | -0.8 | |
| | 13.4 | |
| | 12.4 | |
| | 12.4 | |
| | 12.4 | |
| | 12.4 | |
| | 0.2 | |
| | 12.2 | |
| | 8.2 | |
| | 8.2 | |
| | 8.2 | |
| | 8.2 | |
| | 8.2 | |
| | 5.2 | |
| | 5.2 | |
| | 4.2 | |
| | -0.8 | |
| | 5.0 | |
| | 4.0 | |
| | 0.0 | |
| | 0.0 | |

Balance of days

Balance of weeks

accrues 6.4 hol comp
Use 1.6 pto for each ho iday
works T,W,Th,F
Off Mondays

6.4
1.6

| PTO HOURS | PTO HOURS BALANCE |
|--------------|-------------------------|
| | 6.40 |
| # hours | 192.00 |
| | 198.40 |
| 0 | 198.40 |
| 0 | 198.40 |
| 6.4 | 204.80 |
| 0 | 204.80 |
| 0 | 204.80 |
| 0 | 204.80 |
| -32 | 172.80 |
| 0 | 172.80 |
| -25.6 | 147.20 |
| 0 | 147.20 |
| -8 | 139.20 |
| 0 | 139.20 |
| 0 | 139.20 |
| 6.4 | 145.60 |
| 6.4 | 152.00 |
| 0 | 152.00 |
| 6.4 | 158.40 |
| 0 | 158.40 |
| 0 | 158.40 |
| 0 | 158.40 |
| -32 | 126.40 |
| 6.4 | 132.80 |
| 0 | 132.80 |
| 0 | 132.80 |
| 0 | 132.80 |
| 0 | 132.80 |
| 0 | 132.80 |
| 0 | 132.80 |
| 0 | 132.80 |
| -32 | 100.80 |
| 0 | 100.80 |
| 0 | 100.80 |
| 0 | 100.80 |
| 6.4 | 107.20 |
| -8 | 99.20 |
| 0 | 99.20 |
| 0 | 99.20 |
| 0 | 99.20 |
| -1.6 | 97.60 |
| -32 | 65.60 |
| 0 | 65.60 |
| 0 | 65.60 |
| 0 | 65.60 |
| 0 | 65.60 |
| 0 | 65.60 |
| -24 | 41.60 |
| 0 | 41.60 |
| -8 | 33.60 |
| 6.4 | 40 |
| -8 | 32.00 |
| -32 | - |
| 0 | - |

Balance of Hours

weeks

1 8-hour float holiday * 1 FTE

24.80

accrues 6.4 hrs for holiday because she doesn't work Mondays.Take out 6.4/8 (K19) if she works

use 1.6 PTO for ho idays other than Monday.Take out 1.6/8 (K23) if she works (get comp day)

use 1.6 PTO for ho idays other than Monday.Take out 1.6/8 (K25) if she works (get comp day)

accrues 6.4 hrs for holiday because she doesn't work Mondays.Take out 6.4/8 (K30) if she works

accrue 6.4 hrs for holiday because she doesn't work Mondays.Take out 6.4/8 (K31) if she works

accrue 6.4 hrs for holiday because she doesn't work Mondays.Take out 6.4/8 (K31) if she works

Updated 1/25/2017 from LB

accrue 6.4 hrs for holiday because she doesn't work Mondays.Take out 6.4/8 (K38) if she works

accrue 6.4 hrs for holiday because she doesn't work Mondays.Take out 6.4/8 (K52) if she works

use 1.6 PTO for ho idays other than Monday.Take out 1.6/8 (K57) if she works (get comp day)

accrue 6.4 hrs for holiday because she doesn't work Mondays.Take out 6.4/8 (K66) if she works

PHYSICIAN TIME OFF
FY2017

2/7/2022 19 33

| | | |
|-----------|------|--------------|
| Will work | 92 | days in FY17 |
| | 0.25 | FTE in FY17 |

Reg week = 40 hours
Start Date

NAME Watts, George
FTE 0.25

7/17/2017

6 wks untilxxx
Vacation 6 wks

| WEEK END | Comments | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|---|--|---------------|-----------------------|------------|--------------------|-----------------|-----------------------|------------------|------------------|----------------------------|
| FY16 CARRY OVER | | | | | | | | | 0.25 | |
| FY2017 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | 8 | |
| FY2017 BALANCE | 1 academic day/wk less vacation (4 wks prorated) | | 12 | | 0 | | | # Days | 8 | put a "1" for a day worked |
| FY2017 BALANCE | Oct-May 13= 32 wks less | | | | | | | | 8 | put -1 for day taken |
| WEEK END | Holidays | | | | | | | | | |
| 10/1/2016 (Saturday) | - | | 12 | | 0 | | - | | 8 | |
| 10/8/2016 | - | | 12 | | 0 | | - | | 8 | |
| 10/15/2016 Columbus day 10/10 | - | | 12 | | 0 | | - | | 8 | |
| 10/22/2016 | - | | 12 | | 0 | | - | | 8 | |
| 10/29/2016 | - | | 12 | | 0 | | - | | 8 | |
| 11/5/2016 | - | | 12 | | 0 | | - | | 8 | |
| 11/12/2016 Veterans Day 11/11(F) | - | | 12 | | 0 | | - | | 8 | |
| 11/19/2016 | - | | 12 | | 0 | | - | | 8 | |
| 11/26/2016 Thanksgiving 11/25 | - | | 12 | | 0 | | - | | 8 | |
| 12/3/2016 | - | | 12 | | 0 | | - | | 8 | |
| 12/10/2016 | - | | 12 | | 0 | | - | | 8 | |
| 12/17/2016 | - | | 12 | | 0 | | - | | 8 | |
| 12/24/2016 | - | | 12 | | 0 | | - | | 8 | |
| 12/31/2016 Christmas 12/26 (M) | - | | 12 | | 0 | | - | | 8 | |
| 1/7/2017 New Years 1/2 (M) | - | | 12 | | 0 | | - | | 8 | |
| 1/14/2017 | - | | 12 | | 0 | | - | | 8 | |
| 1/21/2017 MLK 1/16 | - | | 12 | | 0 | | - | | 8 | |
| 1/28/2017 | - | | 12 | | 0 | | - | | 8 | |
| 2/4/2017 | - | | 12 | | 0 | | - | | 8 | |
| 2/11/2017 | - | | 12 | | 0 | | - | | 8 | |
| 2/18/2017 | - | | 12 | | 0 | | - | | 8 | |
| 2/25/2017 President's day 2/20 | - | | 12 | | 0 | | - | | 8 | |
| 3/4/2017 | - | | 12 | | 0 | | - | | 8 | |
| 3/11/2017 | - | | 12 | | 0 | | - | | 8 | |
| 3/18/2017 | - | | 12 | | 0 | | - | | 8 | |
| 3/25/2017 | - | | 12 | | 0 | | - | | 8 | |
| 4/1/2017 | - | | 12 | | 0 | | - | | 8 | |
| 4/8/2017 | - | | 12 | | 0 | | - | | 8 | |
| 4/15/2017 | - | | 12 | | 0 | | - | | 8 | |
| 4/22/2017 | - | | 12 | | 0 | | - | | 8 | |
| 4/29/2017 | - | | 12 | | 0 | | - | | 8 | |
| 5/6/2017 | - | | 12 | | 0 | | - | | 8 | |
| 5/13/2017 | - | | 12 | | 0 | | - | | 8 | |
| 5/20/2017 | - | | 12 | | 0 | | - | | 8 | |
| 5/27/2017 | - | | 12 | | 0 | | - | | 8 | |
| 6/3/2017 Memorial day 5/29 | - | | 12 | | 0 | | - | | 8 | |
| 6/10/2017 | - | | 12 | | 0 | | - | | 8 | |
| 6/17/2017 | - | | 12 | | 0 | | - | | 8 | |
| 6/24/2017 | - | | 12 | | 0 | | - | | 8 | |
| 7/1/2017 | - | | 12 | | 0 | | - | 1 | 7 | |
| 7/8/2017 July 4th (TUE) | - | | 12 | | 0 | | - | | 7 | |
| 7/15/2017 | - | | 12 | | 0 | | - | | 7 | |
| 7/22/2017 | - | 7/19 acad | 1 | 11 | 0 | | - | | 7 | |
| 7/29/2017 | - | 7/24 acad | 1 | 10 | 0 | | - | | 7 | |
| 8/5/2017 | - | | 10 | | 0 | | - | | 7 | |
| 8/12/2017 | - | | 10 | | 0 | | - | | 7 | |
| 8/19/2017 | - | | 10 | | 0 | | - | | 7 | |
| 8/26/2017 | - | | 10 | | 0 | | - | | 7 | |
| 9/2/2017 | - | | 10 | | 0 | | - | | 7 | |
| 9/9/2017 Labor day 9/4 | - | 9/5 vac | | 10 | 0 | | - | 1 | 6 | |
| 9/16/2017 | - | 9/11-9/15 vac | | 10 | 0 | | - | 5 | 1 | |
| 9/23/2017 | - | | | 10 | 0 | | - | | 1 | |
| 9/30/2017 5 days (9/30 is a Sat) | - | | | 10 | 0 | | - | | 1 | |
| Balance of days | | | 10 | | 0 | | | Balance of days | 1 | 0 |
| | | | | | | | | Balance of weeks | 0 | |

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

36 admin days per offer letter

12 additional academic for Sr. Leadership FY16 only

12 extra for WPI project -FY16 only

Reg week = 40 hours

Start Date 12/31/2014

NAME Wicky
FTE 1

6 wks until 12/31/2019

Vacation 6 wks

WEEK END

FY16 CARRY OVER

FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)

Comments

| ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL |
|------------------|-----------------------------|---------------|--------------------------|-----------------------|--------------------------------|
|------------------|-----------------------------|---------------|--------------------------|-----------------------|--------------------------------|

| PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|-------------|------------------------|-----------------------------|
| | 1 | |
| | 1 | |
| | 1 | |
| # Days | 30 | |
| | 33 | put a "1" for a day worked |

FY2017 BALANCE

FY2017 BALANCE

WEEK END Holidays

| | | | | | | | | | | |
|------------|------------------------|--------------------------------------|----|----|-------|---|---|----|--|---|
| 10/1/2016 | (Saturday) | | 12 | | 36.00 | - | | 33 | | |
| 10/8/2016 | | - | 12 | | 36.00 | - | | 33 | | |
| 10/15/2016 | Columbus day 10/10 | 10/11 admin | 12 | 1 | 35.00 | - | | 33 | | 1 |
| 10/22/2016 | | 10/20 acad | 1 | 11 | 35.00 | - | | 33 | | |
| 10/29/2016 | | 10/27 admin | | 11 | 34.00 | - | | 33 | | |
| 11/5/2016 | | | | 11 | 34.00 | - | | 33 | | |
| 11/12/2016 | Veterans Day 11/11(F) | | 11 | | 34.00 | - | | 33 | | 1 |
| 11/19/2016 | | | 11 | | 34.00 | - | | 33 | | |
| 11/26/2016 | Thanksgiving 11/25 | 11/23 vac, 11/25 vac | 11 | | 34.00 | - | 2 | 31 | | |
| 12/3/2016 | | 11/28-12/2 acad | 5 | 6 | 34.00 | - | | 31 | | |
| 12/10/2016 | | 12/5 admin, 12/7 admin | | 6 | 32.00 | - | | 31 | | |
| 12/17/2016 | | | | 6 | 32.00 | - | | 31 | | |
| 12/24/2016 | | | | 6 | 32.00 | - | | 31 | | |
| 12/31/2016 | Christmas 12/26 (M) | 12/27-12/30 vac | | 6 | 32.00 | - | 4 | 27 | | |
| 1/7/2017 | New Years 1/2 (M) | | | 6 | 32.00 | - | | 27 | | |
| 1/14/2017 | | | | 6 | 32.00 | - | | 27 | | |
| 1/21/2017 | MLK 1/16 | | | 6 | 32.00 | - | | 27 | | 1 |
| 1/28/2017 | | 1/26 acad, 1/27 admin | 1 | 5 | 31.00 | - | | 27 | | |
| 2/4/2017 | | 1/30 admin | | 5 | 30.00 | - | | 27 | | |
| 2/11/2017 | | | | 5 | 30.00 | - | | 27 | | |
| 2/18/2017 | | 2/13 admin, 2/16-2/17 vac | | 5 | 29.00 | - | 2 | 25 | | |
| 2/25/2017 | President's day 2/20 | 2/21-2/24 vac | | 5 | 29.00 | - | 4 | 21 | | |
| 3/4/2017 | | 2/27 admin | | 5 | 28.00 | - | | 21 | | |
| 3/11/2017 | | 3/6-3/8 acad | 3 | 2 | 28.00 | - | | 21 | | |
| 3/18/2017 | | | | 2 | 28.00 | - | | 21 | | |
| 3/25/2017 | | 3/24 admin | | 2 | 27.00 | - | | 21 | | |
| 4/1/2017 | | | | 2 | 27.00 | - | | 21 | | |
| 4/8/2017 | | 4/6 acad | 1 | 1 | 27.00 | - | | 21 | | |
| 4/15/2017 | | 4/13 admin | | 1 | 26.00 | - | | 21 | | |
| 4/22/2017 | | | | 1 | 26.00 | - | | 21 | | |
| 4/29/2017 | | 4/28 admin | | 1 | 25.00 | - | | 21 | | |
| 5/6/2017 | | 5/1-5/3 vac, 5/4 admin, 5/5 vac | | 1 | 24.00 | - | 4 | 17 | | |
| 5/13/2017 | | | | 1 | 24.00 | - | | 17 | | |
| 5/20/2017 | | 5/15 admin, 5/18-5/19 admin | | 1 | 21.00 | - | | 17 | | |
| 5/27/2017 | | | | 1 | 21.00 | - | | 17 | | |
| 6/3/2017 | Memorial day 5/29 | 6/1-6/2 admin | | 1 | 19.00 | - | | 17 | | |
| 6/10/2017 | | 6/5 admin | | 1 | 18.00 | - | | 17 | | |
| 6/17/2017 | | 6/12 admin, 6/16 admin | | 1 | 16.00 | - | | 17 | | |
| 6/24/2017 | | 6/19-6/23 scp | | 1 | 16.00 | 5 | 5 | 17 | | |
| 7/1/2017 | | 6/26 admin | | 1 | 15.00 | 5 | 5 | 17 | | |
| 7/8/2017 | July 4th (TUE) | | | 1 | 15.00 | 5 | 5 | 17 | | 1 |
| 7/15/2017 | | | | 1 | 15.00 | 5 | 5 | 17 | | |
| 7/22/2017 | | 7/17 admin | | 1 | 14.00 | 5 | 5 | 17 | | |
| 7/29/2017 | | 7/24-7/28 vac | | 1 | 14.00 | 5 | 5 | 12 | | |
| 8/5/2017 | | 8/3-8/4 admin | | 1 | 12.00 | 5 | 5 | 12 | | |
| 8/12/2017 | | 8/7-8/9 vac, 8/10 admin, 8/11 vac | | 1 | 11.00 | 5 | 4 | 8 | | |
| 8/19/2017 | | 8/14-8/18 vac | | 1 | 11.00 | 5 | 5 | 3 | | |
| 8/26/2017 | | | | 1 | 11.00 | 5 | 5 | 3 | | |
| 9/2/2017 | | | | 1 | 11.00 | 5 | 5 | 3 | | |
| 9/9/2017 | Labor day 9/4 | | | 1 | 11.00 | 5 | 5 | 3 | | |
| 9/16/2017 | | 9/14-9/15 admin | | 1 | 9.00 | 5 | 5 | 3 | | |
| 9/23/2017 | | 9/18-9/22 admin | | 1 | 4.00 | 5 | 5 | 3 | | |
| 9/30/2017 | 5 days (9/30 is a Sat) | 9/25 acad, 9/26 admin, 9/27-9/28 vac | 1 | 0 | 3.00 | 5 | 2 | 1 | | |

Balance of days

0

3.00

Balance of days

1

Balance of weeks

0

4

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

Reg week = 40 hours

Start Date 12/21/2015

NAME Sean Wilson

FTE 1

6 wks until 1/30/2019

Vacation 6 wks

WEEK END

FY16 CARRY OVER

FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2017 BALANCE

FY2017 BALANCE

WEEK END Holidays

10/1/2016 (Saturday)

10/8/2016

10/15/2016 Columbus day 10/10

10/22/2016

10/29/2016

11/5/2016

11/12/2016 Veterans Day 11/11(F)

11/19/2016

11/26/2016 Thanksgiving 11/25

12/3/2016

12/10/2016

12/17/2016

12/24/2016

12/31/2016 Christmas 12/26 (M)

1/7/2017 New Years 1/2 (M)

1/14/2017

1/21/2017 MLK 1/16

1/28/2017

2/4/2017

2/11/2017

2/18/2017

2/25/2017 President's day 2/20

3/4/2017

3/11/2017

3/18/2017

3/25/2017

4/1/2017

4/8/2017

4/15/2017

4/22/2017

4/29/2017

5/6/2017

5/13/2017

5/20/2017

5/27/2017

6/3/2017 Memorial day 5/29

6/10/2017

6/17/2017

6/24/2017

7/1/2017

7/8/2017 July 4th (TUE)

7/15/2017

7/22/2017

7/29/2017

8/5/2017

8/12/2017

8/19/2017

8/26/2017

9/2/2017

9/9/2017 Labor day 9/4

9/16/2017

9/23/2017

9/30/2017 5 days (9/30 is a Sat)

Comments

| ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
|-------------------|-----------------------|------------|--------------------|-----------------|-----------------------|----------|------------------|----------------------------|
| | 12.00 | | | | | # Days | 1.00 30.00 | put a "1" for a day worked |
| | 12.00 | | | | | | 31 | put -1 for day taken |
| 10/6-10/7 acad | 2 | 10.00 | - | - | - | | 31 | |
| 10/17 acad | 1 | 9.00 | - | - | - | | 31 | |
| 11/3 acad | 1 | 8.00 | - | - | - | | 31 | |
| 11/10-11/11 vac | | 8.00 | - | - | - | 2 | 29 | |
| 11/17 acad | 1 | 7.00 | - | - | - | | 29 | |
| | | 7.00 | - | - | - | | 29 | |
| | | 7.00 | - | - | - | | 29 | |
| 12/6 acad | 1 | 6.00 | - | - | - | | 29 | |
| 12/12-12/16 vac | | 6.00 | - | - | - | 5 | 24 | |
| 12/23 vac | | 6.00 | - | - | - | 1 | 23 | |
| | | 6.00 | - | - | - | | 23 | |
| | | 6.00 | - | - | - | | 23 | 1 |
| 1/13 vac | | 6.00 | - | - | - | 1 | 22 | |
| | | 6.00 | - | - | - | | 22 | |
| | | 6.00 | - | - | - | | 22 | |
| 2/2 acad | 1 | 5.00 | - | - | - | | 22 | |
| 2/9 acad 2/10 vac | 1 | 4.00 | - | - | - | 1 | 21 | |
| 2/16 acad | 1 | 3.00 | - | - | - | | 21 | |
| | | 3.00 | - | - | - | | 21 | |
| | | 3.00 | - | - | - | | 21 | |
| 3/16 acad | 1 | 2.00 | - | - | - | | 21 | |
| | | 2.00 | - | - | - | | 21 | |
| 3/27-3/29 vac | | 2.00 | - | - | - | 3 | 18 | |
| | | 2.00 | - | - | - | | 18 | |
| | | 2.00 | - | - | - | | 18 | |
| | | 2.00 | - | - | - | | 18 | |
| 4/24-4/25 vac | | 2.00 | - | - | - | 2 | 16 | |
| | | 2.00 | - | - | - | | 16 | |
| 5/11 acad am | 0.5 | 1.50 | - | - | - | | 16 | |
| 5/18 acad | 1 | 0.50 | - | - | - | | 16 | |
| | | 0.50 | - | - | - | | 16 | |
| | | 0.50 | - | - | - | | 16 | |
| 6/7 acad pm | 0.5 | - | - | - | - | | 16 | |
| | | - | - | - | - | | 16 | |
| | | - | - | - | - | | 16 | |
| 6/29-6/30 vac | | - | - | - | - | 2 | 14 | |
| 7/3 vac | | - | - | - | - | 1 | 13 | |
| | | - | - | - | - | | 13 | |
| | | - | - | - | - | | 13 | |
| | | - | - | - | - | | 13 | |
| | | - | - | - | - | | 13 | |
| | | - | - | - | - | | 13 | |
| 8/21-8/25 vac | | - | - | - | - | 5 | 8 | |
| | | - | - | - | - | | 8 | |
| | | - | - | - | - | | 8 | 1 |
| 9/11-9/15 vac | | - | - | - | - | 5 | 3 | |
| | | - | - | - | - | | 3 | |
| | | - | - | - | - | | 3 | |

Balance of days

-

-

Balance of days

3

2

Balance of weeks

1

| | | | | | |
|-----------------|---|---|------------------|----|---|
| Balance of days | 1 | 8 | Balance of days | 10 | 2 |
| | | | Balance of weeks | 2 | |

Reg week = 40 hours
Start Date 8/31/2015
NAME K. Rafatzand
FTE 0.4

FY2017 BALANCE
FY2017 BALANCE
WEEK END Holidays

| | | ACADEMIC DAYS he owes us | ACADEMIC DAYS BALANCE | Additional Clinical Day he owes us | Additional DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL |
|---|---|--------------------------------------|-----------------------------|--|-------------------------------|-----------------------|--------------------------------|
| 10/1/2016 (Saturday) | - | | 4 | | 0 | | - |
| 10/8/2016 | - | | 4 | | 0 | | - |
| 10/15/2016 Columbus day 10/10 | - | | 4 | | 0 | | - |
| 10/22/2016 | - | 10/17 acad | 4 | | 0 | | - |
| 10/29/2016 | - | 10/24-10/28 SCP Last week of October | 2 8375 | 1 | 0 | 5 | 5 |
| 11/5/2016 | - | | 1 | | 0 | | 5 |
| 11/12/2016 Veterans Day 11/11(F) | - | | 1 | | 0 | | 5 |
| 11/19/2016 | - | | 1 | | 0 | | 5 |
| 11/26/2016 Thanksgiving 11/25 | - | | 1 | | 0 | | 5 |
| 12/3/2016 | - | | 1 | | 0 | | 5 |
| 12/10/2016 | - | | 1 | | 0 | | 5 |
| 12/17/2016 | - | | 1 | | 0 | | 5 |
| 12/24/2016 | - | | 1 | | 0 | | 5 |
| 12/31/2016 Christmas 12/26 (M) | - | | 1 | | 0 | | 5 |
| 1/7/2017 New Years 1/2 (M) | - | | 1 | | 0 | | 5 |
| 1/14/2017 | - | | 1 | | 0 | | 5 |
| 1/21/2017 MLK 1/16 | - | | 1 | | 0 | | 5 |
| 1/28/2017 | - | | 1 | | 0 | | 5 |
| 2/4/2017 | - | | 1 | | 0 | | 5 |
| 2/11/2017 | - | | 1 | | 0 | | 5 |
| 2/18/2017 | - | | 1 | | 0 | | 5 |
| 2/25/2017 President's day 2/20 | - | | 1 | | 0 | | 5 |
| 3/4/2017 | - | | 1 | | 0 | | 5 |
| 3/11/2017 | - | | 1 | | 0 | | 5 |
| 3/18/2017 | - | | 1 | | 0 | | 5 |
| 3/25/2017 | - | | 1 | | 0 | | 5 |
| 4/1/2017 | - | | 1 | | 0 | | 5 |
| 4/8/2017 | - | | 1 | | 0 | | 5 |
| 4/15/2017 | - | | 1 | | 0 | | 5 |
| 4/22/2017 | - | | 1 | | 0 | | 5 |
| 4/29/2017 | - | | 1 | | 0 | | 5 |
| 5/6/2017 | - | | 1 | | 0 | | 5 |
| 5/13/2017 | - | | 1 | | 0 | | 5 |
| 5/20/2017 | - | | 1 | | 0 | | 5 |
| 5/27/2017 | - | | 1 | | 0 | | 5 |
| 6/3/2017 Memorial day 5/29 | - | | 1 | | 0 | | 5 |
| 6/10/2017 | - | | 1 | | 0 | | 5 |
| 6/17/2017 | - | | 1 | | 0 | | 5 |
| 6/24/2017 | - | | 1 | | 0 | | 5 |
| 7/1/2017 | - | | 1 | | 0 | | 5 |
| 7/8/2017 July 4th (TUE) | - | | 1 | | 0 | | 5 |
| 7/15/2017 | - | | 1 | | 0 | | 5 |
| 7/22/2017 | - | | 1 | | 0 | | 5 |
| 7/29/2017 | - | | 1 | | 0 | | 5 |
| 8/5/2017 | - | | 1 | | 0 | | 5 |
| 8/12/2017 | - | | 1 | | 0 | | 5 |
| 8/19/2017 | - | | 1 | | 0 | | 5 |
| 8/26/2017 | - | | 1 | | 0 | | 5 |
| 9/2/2017 | - | | 1 | | 0 | | 5 |
| 9/9/2017 Labor day 9/4 | - | | 1 | | 0 | | 5 |
| 9/16/2017 | - | | 1 | | 0 | | 5 |
| 9/23/2017 | - | | 1 | | 0 | | 5 |
| 9/30/2017 5 days (9/30 is a Sat) | - | | 1 | | 0 | | 5 |
| Balance of days that he owes us above and beyond his regular schedule | | | 1 | | 0 | | 0 |

Will work Tuesdays and Wednesdays
Will work 84 clinical days/year
4 non-clinical days (mentoring of faculty)

Reg week = 40 hours

Start Date 10/17/2016

NAME D. Fellows
FTE 0.4

| | | Clinical DAYS he will work | | Non clinical Days worked mentoring dinners with DC | | Hours he should work "non-clinical days" |
|---|---|----------------------------|----|--|----|---|
| | | Days | 84 | Hours | 32 | |
| Enter 1 for each day worked | | | | | | |
| 10/1/2016 (Saturday) | | | 84 | 0 | | |
| 10/8/2016 | - | | 84 | 0 | | |
| 10/15/2016 Columbus day 10/10 | | | 84 | 0 | | |
| 10/22/2016 | - | 10/18-10/19 | 2 | 82 | 0 | |
| 10/29/2016 | - | 10/25-10/26 | 2 | 80 | 0 | |
| 11/5/2016 | - | 11/1-11/2 | 2 | 78 | 0 | |
| 11/12/2016 Veterans Day 11/11(F) | | 11/8-11/9 | 2 | 76 | 0 | |
| 11/19/2016 | - | 11/15-11/16 | 2 | 74 | 0 | |
| 11/26/2016 Thanksgiving 11/25 | | 11/22-11/23 | 2 | 72 | 0 | |
| 12/3/2016 | - | 11/29-11/30 | 2 | 70 | 0 | |
| 12/10/2016 | - | 12/6-12/7 | 2 | 68 | 0 | |
| 12/17/2016 | - | 12/13-12/14 | 2 | 66 | 0 | |
| 12/24/2016 | - | 12/20-12/21 | 2 | 64 | 0 | |
| 12/31/2016 Christmas 12/26 (M) | | 12/27-12/28 | 2 | 62 | 0 | |
| 1/7/2017 New Years 1/2 (M) | | 1/3-1/4 | 2 | 60 | 0 | |
| 1/14/2017 | - | 1/10-1/11 | 2 | 58 | 0 | |
| 1/21/2017 MLK 1/16 | | 1/17-1/18 | 2 | 56 | 0 | |
| 1/28/2017 | - | 1/24-1/25 | 2 | 54 | 0 | |
| 2/4/2017 | - | 1/31-2/1 | 2 | 52 | 0 | 30 |
| 2/11/2017 | - | 2/7-2/8 | 2 | 50 | 0 | |
| 2/18/2017 | - | 2/14-2/15 | 2 | 48 | 0 | |
| 2/25/2017 President's day 2/20 | | 2/21-2/22 | 2 | 46 | 0 | Updated 1/25/2017 from LB |
| 3/4/2017 | - | 2/28-3/1 | 2 | 44 | 0 | |
| 3/11/2017 | - | 3/7-3/8 | 2 | 42 | 0 | |
| 3/18/2017 | - | 3/14-3/15 | 2 | 40 | 0 | |
| 3/25/2017 | - | 3/21-3/22 | 2 | 38 | 0 | |
| 4/1/2017 | - | 3/28-3/29 | 2 | 36 | 0 | |
| 4/8/2017 | - | 4/4-4/5 | 2 | 34 | 0 | |
| 4/15/2017 | - | 4/11-4/12 | 2 | 32 | 0 | |
| 4/22/2017 | - | 4/18-4/19 vac | | 32 | 0 | |
| 4/29/2017 | - | 4/25-4/26 | 2 | 30 | 0 | |
| 5/6/2017 | - | 5/2-5/3 | 2 | 28 | 0 | |
| 5/13/2017 | - | 5/9-5/10 | 2 | 26 | 0 | |
| 5/20/2017 | - | 5/16-5/17 | 2 | 24 | 0 | |
| 5/27/2017 | - | 5/23-5/24 | 2 | 22 | 0 | 30 |
| 6/3/2017 Memorial day 5/29 | | 5/30-5/31 | 2 | 20 | 0 | |
| 6/10/2017 | - | 6/6-6/7 | 2 | 18 | 0 | |
| 6/17/2017 | - | 6/13-6/14 | 2 | 16 | 0 | |
| 6/24/2017 | - | 6/20-6/21 | 2 | 14 | 0 | |
| 7/1/2017 | - | 6/27-6/28 | 2 | 12 | 0 | |
| 7/8/2017 July 4th (TUE) | | 7/5 vac | | 12 | 0 | |
| 7/15/2017 | - | 7/11-7/12 vac | | 12 | 0 | |
| 7/22/2017 | - | 7/18-7/19 vac | | 12 | 0 | |
| 7/29/2017 | - | 7/25-7/26 vac | | 12 | 0 | |
| 8/5/2017 | - | 8/1-8/2 vac | | 12 | 0 | |
| 8/12/2017 | - | | 2 | 10 | 0 | |
| 8/19/2017 | - | | 2 | 8 | 0 | |
| 8/26/2017 | - | 8/22-8/23 vac | | 8 | 0 | |
| 9/2/2017 | - | 8/29-8/30 vac | | 8 | 0 | |
| 9/9/2017 Labor day 9/4 | | 9/5-9/6 vac | | 8 | 0 | |
| 9/16/2017 | - | | 2 | 6 | 0 | |
| 9/23/2017 | - | | 2 | 4 | 0 | |
| 9/30/2017 5 days (9/30 is a Sat) | | 9/26-9/27 vac | 2 | 2 | 0 | 20 |
| Balance of days that he owes us above and beyond his regular schedule | | | 2 | 0 | | asking Dr. Rosen to carry 1 week over, off 10/2 v |

| PHYSICIAN TIM FY2017 | - | # Days in FY2107 | 364 days | Gosh |
|-------------------------------------|-------|------------------|----------|------------|
| | - | working days | Monday | 12-Sep on |
| 10/1/2016 (Saturday) | - | July 21 | Monday | 19-Sep off |
| 7 10/8/2016 - | - | Aug 23 | Monday | 26-Sep on |
| 14 10/15/2016 Columbus day 10/10 | - | Sept 21 | Monday | 3-Oct off |
| 21 10/22/2016 - | - | 65 days | Monday | 10-Oct on |
| 28 10/29/2016 - | Shore | | Monday | 17-Oct off |
| 35 11/5/2016 - | 7 | | Monday | 24-Oct on |
| 42 11/12/2016 Veterans Day 11/11(F) | 14 | | Monday | 31-Oct off |
| 49 11/19/2016 - | 21 | | Monday | 7-Nov on |
| 56 11/26/2016 Thanksgiving 11/25 | 28 | | Monday | 14-Nov off |
| 63 12/3/2016 - | 35 | | Monday | 21-Nov on |
| 70 12/10/2016 - | 42 | | Monday | 28-Nov off |
| 77 12/17/2016 - | 49 | | Monday | 5-Dec on |
| 84 12/24/2016 - | 56 | | Monday | 12-Dec off |
| 91 12/31/2016 Christmas 12/26 (M) | 63 | | Monday | 19-Dec on |
| 98 1/7/2017 New Years 1/2 (M) | 70 | | Monday | 26-Dec off |
| 105 1/14/2017 - | 77 | | Monday | 2-Jan on |
| 112 1/21/2017 MLK 1/16 | 84 | | Monday | 9-Jan off |
| 119 1/28/2017 - | 91 | | Monday | 16-Jan on |
| 126 2/4/2017 - | 98 | | Monday | 23-Jan off |
| 133 2/11/2017 - | 105 | | Monday | 30-Jan on |
| 140 2/18/2017 - | 112 | | Monday | 6-Feb off |
| 147 2/25/2017 President's day 2/20 | 119 | | Monday | 13-Feb on |
| 154 3/4/2017 - | 126 | | Monday | 20-Feb off |
| 161 3/11/2017 - | 133 | | Monday | 27-Feb on |
| 168 3/18/2017 - | 140 | | Monday | 6-Mar off |
| 175 3/25/2017 - | 147 | | Monday | 13-Mar on |
| 182 4/1/2017 - | 154 | | Monday | 20-Mar off |
| 189 4/8/2017 - | 161 | | Monday | 27-Mar on |
| 196 4/15/2017 - | 168 | | Monday | 3-Apr off |
| 203 4/22/2017 - | 175 | | Monday | 10-Apr on |
| 210 4/29/2017 - | 182 | | Monday | 17-Apr off |
| 217 5/6/2017 - | 189 | | Monday | 24-Apr on |
| 224 5/13/2017 - | 196 | | Monday | 1-May off |
| 231 5/20/2017 - | 203 | | Monday | 8-May on |
| 238 5/27/2017 - | 210 | | Monday | 15-May off |
| 245 6/3/2017 Memorial day 5/29 | 217 | | Monday | 22-May on |
| 252 6/10/2017 - | 224 | | Monday | 29-May off |
| 259 6/17/17 | 231 | | Monday | 5-Jun on |
| 266 6/24/17 | 238 | | Monday | 12-Jun off |
| 273 7/1/17 | 245 | | Monday | 19-Jun on |
| 280 7/8/17 | 252 | | Monday | 26-Jun off |
| 287 7/15/17 | 259 | | Monday | 3-Jul on |
| 294 7/22/17 | 266 | | Monday | 10-Jul off |
| 301 7/29/17 | 273 | | Monday | 17-Jul on |
| 308 8/5/17 | 280 | | Monday | 24-Jul off |
| 315 8/12/17 | 287 | | Monday | 31-Jul on |
| 322 8/19/17 | 294 | | Monday | 7-Aug off |
| 329 8/26/17 | 301 | | Monday | 14-Aug on |
| 336 9/2/17 | 308 | | Monday | 21-Aug off |
| 343 9/9/17 | 315 | | Monday | 28-Aug on |
| 350 9/16/17 | 322 | | Monday | 4-Sep off |
| 357 9/23/17 | 329 | | Monday | 11-Sep on |

| | | | | |
|-----|---------|-----|--------|------------|
| 364 | 9/30/17 | 336 | Monday | 18-Sep off |
| | | | Monday | 25-Sep on |
| | | | Monday | 2-Oct off |

| Korgaonkar | | # Days in FY2107 | 364 |
|----------------------|---------------------|------------------|----------------------|
| | | Days Working | 126 |
| | Monday 9/12/2016 | | 0.35 |
| | Tuesday 9/13/2016 | | |
| | Wednesda 9/14/2016 | | |
| | Monday 9/19/2016 | 4 | 3/4/2017 |
| Columbus day 10/10 | Tuesday 9/20/2016 | 11 | 3/11/2017 |
| | Wednesda 9/21/2016 | 18 | 3/18/2017 |
| | Monday 9/26/2016 | 25 | 3/25/2017 |
| | Tuesday 9/27/2016 | 32 | 4/1/2017 |
| | Wednesda 9/28/2016 | 39 | 4/8/2017 |
| | Monday 10/3/2016 | 46 | 4/15/2017 |
| | Tuesday 10/4/2016 | 53 | 4/22/2017 |
| | Wednesda 10/5/2016 | 60 | 4/29/2017 |
| | Monday 10/10/2016 | 67 | 5/6/2017 |
| | Tuesday 10/11/2016 | 74 | 5/13/2017 |
| | Wednesda 10/12/2016 | 81 | 5/20/2017 |
| Christmas 12/26 (M) | Monday 10/17/2016 | 88 | 5/27/2017 |
| New Years 1/2 (M) | Tuesday 10/18/2016 | 95 | 6/3/2017 |
| | Wednesda 10/19/2016 | 102 | 6/10/2017 |
| MLK 1/16 | Monday 10/24/2016 | 109 | 6/17/17 |
| | Tuesday 10/25/2016 | 116 | 6/24/17 |
| | Wednesda 10/26/2016 | 123 | 7/1/17 |
| | Monday 10/31/2016 | 130 | 7/8/17 |
| | Tuesday 11/1/2016 | 137 | 7/15/17 |
| President's day 2/20 | Wednesda 11/2/2016 | 144 | 7/22/17 |
| | Monday 11/7/2016 | 151 | 7/29/17 |
| | Tuesday 11/8/2016 | 158 | 8/5/17 |
| | Wednesda 11/9/2016 | 165 | 8/12/17 |
| | Monday 11/14/2016 | 172 | 8/19/17 |
| | Tuesday 11/15/2016 | 179 | 8/26/17 |
| | Wednesda 11/16/2016 | 186 | 9/2/17 |
| | Monday 11/21/2016 | 193 | 9/9/17 |
| | Tuesday 11/22/2016 | 200 | 9/16/17 |
| | Wednesda 11/23/2016 | 207 | 9/23/17 |
| | Monday 11/28/2016 | 214 | 9/30/17 |
| | Tuesday 11/29/2016 | | |
| | Wednesda 11/30/2016 | 128.40 | |
| Memorial day 5/29 | Monday 12/5/2016 | | |
| | Tuesday 12/6/2016 | | |
| | Wednesda 12/7/2016 | Sheiman | ST 12/31/2016 163.80 |
| | Monday 12/12/2016 | Shore | ST 10/31/2016 97.20 |
| | Tuesday 12/13/2016 | Agrawal | ST 12/13/2016 293.00 |
| | Wednesda 12/14/2016 | Makris | TD 1/9/2016 100.00 |
| | Monday 12/19/2016 | Karam | TD 6/30/2017 273 |
| | Tuesday 12/20/2016 | Takhtani | TD 6/30/2017 273 |
| | Wednesda 12/21/2016 | Nicola | TD 5/30/2017 241 |
| | Monday 12/26/2016 | Tyagi | ST 2/28/2017 130.20 |
| | Tuesday 12/27/2016 | Bindman | ST 1/31/2017 172.2 |
| | Wednesda 12/28/2016 | Watts | ST 6/30/2017 92 |
| | Monday 1/2/2017 | Sereni | ST 6/30/2017 92 |
| | Tuesday 1/3/2017 | Rohatgi | St 6/30/2017 92 |
| | Wednesda 1/4/2017 | Amornsirip | ST 7/10/2017 84 |
| Labor Day | Monday 1/9/2017 | Tyminski | SD 7/17/2017 46.2 |
| | Tuesday 1/10/2017 | Tai | SD 7/17/2017 77 |

| | | | | |
|----------|-----------|---|---------------------------------|--------|
| Wednesda | 1/11/2017 | Buch | SD 7/10/2017 | 84 |
| Monday | 1/16/2017 | Chaoui | SD 6/30/2017 | 92 |
| Tuesday | 1/17/2017 | Kim | SD 8/15/2017 | 48 |
| Wednesda | 1/18/2017 | Venkatara | 7/30/17 | 64 |
| Monday | 1/23/2017 | | | |
| Tuesday | 1/24/2017 | | | |
| Wednesda | 1/25/2017 | | | |
| Monday | 1/30/2017 | | | |
| Tuesday | 1/31/2017 | | | |
| Wednesda | 2/1/2017 | | | |
| Monday | 2/6/2017 | Increased vacation in FY17 | | |
| Tuesday | 2/7/2017 | Gauguet | 8/12/13 | 315.00 |
| Wednesda | 2/8/2017 | | | 49.00 |
| Monday | 2/13/2017 | | | |
| Tuesday | 2/14/2017 | | | |
| Wednesda | 2/15/2017 | Ghosh | 7/1/13 | 239.40 |
| Monday | 2/20/2017 | | | 88.20 |
| Tuesday | 2/21/2017 | | | |
| Wednesda | 2/22/2017 | Chen Byro baseline change from 227 to 222 | | |
| Monday | 2/27/2017 | Dupuis | baseline change from 227 to 222 | |
| Tuesday | 2/28/2017 | | | |
| Wednesda | 3/1/2017 | | | |
| Monday | 3/6/2017 | Increasing FTE in FY17 | | |
| Tuesday | 3/7/2017 | Ghosh | 7/1/2017 | 147 |
| Wednesda | 3/8/2017 | | | |
| Monday | 3/13/2017 | 21 days/year effective 4/1/2017 | | |
| Tuesday | 3/14/2017 | Zheng | 4/1/2017 | 182 |
| Wednesda | 3/15/2017 | | | |
| Monday | 3/20/2017 | | | |
| Tuesday | 3/21/2017 | | | |
| Wednesda | 3/22/2017 | | | |
| Monday | 3/27/2017 | | | |
| Tuesday | 3/28/2017 | | | |
| Wednesda | 3/29/2017 | | | |
| Monday | 4/3/2017 | | | |
| Tuesday | 4/4/2017 | | | |
| Wednesda | 4/5/2017 | | | |
| Monday | 4/10/2017 | | | |
| Tuesday | 4/11/2017 | | | |
| Wednesda | 4/12/2017 | | | |
| Monday | 4/17/2017 | | | |
| Tuesday | 4/18/2017 | | | |
| Wednesda | 4/19/2017 | | | |
| Monday | 4/24/2017 | | | |
| Tuesday | 4/25/2017 | | | |
| Wednesda | 4/26/2017 | | | |
| Monday | 5/1/2017 | | | |
| Tuesday | 5/2/2017 | | | |
| Wednesda | 5/3/2017 | | | |
| Monday | 5/8/2017 | | | |
| Tuesday | 5/9/2017 | | | |
| Wednesda | 5/10/2017 | | | |
| Monday | 5/15/2017 | | | |
| Tuesday | 5/16/2017 | | | |
| Wednesda | 5/17/2017 | | | |

Monday 5/22/2017
Tuesday 5/23/2017
Wednesda 5/24/2017
Monday 5/29/2017
Tuesday 5/30/2017
Wednesda 5/31/2017
Monday 6/5/2017
Tuesday 6/6/2017
Wednesda 6/7/2017
Monday 6/12/2017
Tuesday 6/13/2017
Wednesda 6/14/2017
Monday 6/19/2017
Tuesday 6/20/2017
Wednesda 6/21/2017
Monday 6/26/2017
Tuesday 6/27/2017
Wednesda 6/28/2017
Monday 7/3/2017
Tuesday 7/4/2017
Wednesda 7/5/2017
Monday 7/10/2017
Tuesday 7/11/2017
Wednesda 7/12/2017
Monday 7/17/2017
Tuesday 7/18/2017
Wednesda 7/19/2017
Monday 7/24/2017
Tuesday 7/25/2017
Wednesda 7/26/2017
Monday 7/31/2017
Tuesday 8/1/2017
Wednesda 8/2/2017
Monday 8/7/2017
Tuesday 8/8/2017
Wednesda 8/9/2017
Monday 8/14/2017
Tuesday 8/15/2017
Wednesda 8/16/2017
Monday 8/21/2017
Tuesday 8/22/2017
Wednesda 8/23/2017
Monday 8/28/2017
Tuesday 8/29/2017
Wednesda 8/30/2017
Monday 9/4/2017
Tuesday 9/5/2017
Wednesda 9/6/2017
Monday 9/11/2017
Tuesday 9/12/2017
Wednesda 9/13/2017
Monday 9/18/2017
Tuesday 9/19/2017
Wednesda 9/20/2017
Monday 9/25/2017

Tuesday 9/26/2017
Wednesda 9/27/2017

89

weeks

worked in FY17

worked in 4 months

worked in FY17 started on a Tuesday

worked in FY17

worked in FY17

worked in FY17

worked in FY17

worked in FY17

worked in FY17

worked in FY17

worked in FY17

worked in FY17

worked in FY17

worked in FY17

worked in FY17

worked in FY17 12
 worked in FY17
 worked in FY17
 worked in FY17

| | | | |
|------------|-------|---|-------------------------------------|
| at 30 days | 25.96 | | |
| at 35 days | 4.71 | | |
| | 30.67 | instead of 30 days | |
| | | Updated 3.14.2017 as increasing to 1.0 FTE 5/1/2017 | |
| at 30 days | 19.73 | 250.04 | at 30 days 20.61 |
| at 35 days | 8.48 | 92.12 | at 35 days 8.86 |
| | 28.21 | instead of 30 days *0.9 | 29.47 |

worked as 0.9 FTE
 worked as 1.0 FTE

at 182 days 10.5

**PHYSICIAN TIME OFF
FY2017**

2/7/2022 19:33

2

Reg week = 40 hours

Start Date SD 6/30/15

NAME Smith, Andrew

FTE 0.244505495

in ABD before moving to ED (no vacation/no academic)

WEEK END**Comments****FY16 CARRY OVER****FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)****FY2017 BALANCE**

new hire acad starts in Oct

FY2017 BALANCE**WEEK END Holidays**

| | | |
|----------------------------------|---|-----------------------------|
| 10/1/2016 (Saturday) | | |
| 10/8/2016 | - | 10/3 scp |
| 10/15/2016 Columbus day 10/10 | | 10/12 acad |
| 10/22/2016 | - | 10/17 acad, 10/18-10/19 vac |
| 10/29/2016 | - | 10/24-10/25 vac |
| 11/5/2016 | - | |
| 11/12/2016 Veterans Day 11/11(F) | | |
| 11/19/2016 | - | 11/14 acad |
| 11/26/2016 Thanksgiving 11/25 | | 11/21 acad, 11/25 vac |
| 12/3/2016 | - | 11/28 vac |
| 12/10/2016 | - | 12/5-12/6 vac |
| 12/17/2016 | - | 12/12-12/13 acad |
| 12/24/2016 | - | |
| 12/31/2016 Christmas 12/26 (M) | | |
| 1/7/2017 New Years 1/2 (M) | | |
| 1/14/2017 | - | |
| 1/21/2017 MLK 1/16 | | |
| 1/28/2017 | - | |
| 2/4/2017 | - | |
| 2/11/2017 | - | |
| 2/18/2017 | - | |
| 2/25/2017 President's day 2/20 | | |
| 3/4/2017 | - | |
| 3/11/2017 | - | |
| 3/18/2017 | - | |
| 3/25/2017 | - | |
| 4/1/2017 | - | |
| 4/8/2017 | - | |
| 4/15/2017 | - | |
| 4/22/2017 | - | |
| 4/29/2017 | - | |
| 5/6/2017 | - | |
| 5/13/2017 | - | |
| 5/20/2017 | - | |
| 5/27/2017 | - | |
| 6/3/2017 Memorial day 5/29 | | |
| 6/10/2017 | - | |
| 6/17/2017 | - | |

| | | |
|-----------|------------------------|--|
| 6/24/2017 | - | |
| 7/1/2017 | - | |
| 7/8/2017 | July 4th (TUE) | |
| 7/15/2017 | - | |
| 7/22/2017 | - | |
| 7/29/2017 | - | |
| 8/5/2017 | - | |
| 8/12/2017 | - | |
| 8/19/2017 | - | |
| 8/26/2017 | - | |
| 9/2/2017 | - | |
| 9/9/2017 | Labor day 9/4 | |
| 9/16/2017 | - | |
| 9/23/2017 | - | |
| 9/30/2017 | 5 days (9/30 is a Sat) | |

Balance of days

[illegible]

ks

**HOLIDAY
WORKED
RECORD**

put a "1" for a day worked

put "-1" for day taken

[illegible]

| |
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PHYSICIAN TIME OFF
FY2017

2/7/2022 19 33

364
35 days worked
0.096153846
3.461538462 vacation days

| | | | | | | | | | | | |
|--|-------------|---------------------|---------------|-----------------------|------------|--------------------|-----------------|-----------------------|------------------|------------------|---------------------------|
| Reg week = 40 hours | | End Date: 11/4/2016 | | | | | | Vacation 7 wks | | | |
| Start Date 7/1/2009 | | | | | | | | | | | |
| NAME | SIRKIS | | | | | | | | | | |
| FTE | 0.096153846 | | | | | | | | | | |
| WEEK END | | Comments | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD |
| FY16 CARRY OVER | | | | | | | | | | | |
| FY2017 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | | | |
| FY2017 BALANCE | | | | 1.15 | | 0 | | | | | |
| FY2017 BALANCE | | | | | | | | | | | |
| WEEK END Holidays | | | | | | | | | | | |
| 10/1/2016 (Saturday) | | | | 1.15 | | 0 | | - | | 3.56 | put a "1" for a day taken |
| 10/8/2016 | | 10/3-10/5 vac | | 1.15 | | 0 | | - | 3 | 0.56 | |
| 10/15/2016 Columbus day 10/10 | | | | 1.15 | | 0 | | - | | 0.56 | |
| 10/22/2016 | | | | 1.15 | | 0 | | - | | 0.56 | |
| 10/29/2016 | | 10/28 acad pm | 0.5 | 0.65 | | 0 | | - | | 0.56 | |
| 11/5/2016 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 11/12/2016 Veterans Day 11/11(F) | | | | 0.65 | | 0 | | - | | 0.56 | |
| 11/19/2016 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 11/26/2016 Thanksgiving 11/25 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 12/3/2016 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 12/10/2016 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 12/17/2016 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 12/24/2016 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 12/31/2016 Christmas 12/26 (M) | | | | 0.65 | | 0 | | - | | 0.56 | |
| 1/7/2017 New Years 1/2 (M) | | | | 0.65 | | 0 | | - | | 0.56 | |
| 1/14/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 1/21/2017 MLK 1/16 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 1/28/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 2/4/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 2/11/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 2/18/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 2/25/2017 President's day 2/20 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 3/4/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 3/11/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 3/18/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 3/25/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 4/1/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 4/8/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 4/15/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 4/22/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 4/29/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 5/6/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 5/13/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 5/20/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 5/27/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 6/3/2017 Memorial day 5/29 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 6/10/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 6/17/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 6/24/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 7/1/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 7/8/2017 July 4th (TUE) | | | | 0.65 | | 0 | | - | | 0.56 | |
| 7/15/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 7/22/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 7/29/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 8/5/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 8/12/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 8/19/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 8/26/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 9/2/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 9/9/2017 Labor day 9/4 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 9/16/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 9/23/2017 | | | | 0.65 | | 0 | | - | | 0.56 | |
| 9/30/2017 5 days (9/30 is a Sat) | | | | 0.65 | | 0 | | - | | 0.56 | |
| Balance of days | | | | 0.6538462 | | 0 | | | Balance of days | 0.56 | 0 |
| | | | | | | | | | Balance of weeks | 0.11 | |

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

Reg week = 40 hours

Start Date

NAME Schmidlin TD 6/27/16

FTE

6 wks untilxxxx

Vacation

6 wks

WEEK END

FY16 CARRY OVER

FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2017 BALANCE

FY2017 BALANCE

WEEK END Holidays

10/1/2016 (Saturday)

10/8/2016

10/15/2016 Columbus day 10/10

10/22/2016

10/29/2016

11/5/2016

11/12/2016 Veterans Day 11/11(F)

11/19/2016

11/26/2016 Thanksgiving 11/25

12/3/2016

12/10/2016

12/17/2016

12/24/2016

12/31/2016 Christmas 12/26 (M)

1/7/2017 New Years 1/2 (M)

1/14/2017

1/21/2017 MLK 1/16

1/28/2017

2/4/2017

2/11/2017

2/18/2017

2/25/2017 President's day 2/20

3/4/2017

3/11/2017

3/18/2017

3/25/2017

4/1/2017

4/8/2017

4/15/2017

4/22/2017

4/29/2017

5/6/2017

5/13/2017

5/20/2017

5/27/2017

6/3/2017 Memorial day 5/29

6/10/2017

6/17/2017

6/24/2017

7/1/2017

7/8/2017 July 4th (TUE)

7/15/2017

7/22/2017

7/29/2017

8/5/2017

8/12/2017

8/19/2017

8/26/2017

9/2/2017

9/9/2017 Labor day 9/4

9/16/2017

9/23/2017

9/30/2017 5 days (9/30 is a Sat)

Comments

ACADEMIC
DAYSACADEMIC
DAYS
BALANCEADMIN
DAYSADMIN
DAYS
BALANCE(SCP)
SICK
DAYS(SCP)
SICK
DAYS
TOTALPTO
DAYSPTO
DAYS
BALANCEHOLIDAY
WORKED
RECORD

Days

0

put a "1" for a
day worked

put -1 for day taken

Balance of days

-

0

Balance of days

0

Balance of weeks

0

0

| | | | | | | | | | | | | | | | | | |
|--|------------------------|---|------------------|-----------------------------|---------------|--------------------------|-----------------------|--------------------------------|------------------|------------------------|-------------------------------|---|--|--|--|--|--|
| Reg week = 40 hours | | 12 base line acad | | | | | | Vacation | | 7 wks | | | | | | | |
| Start Date | | 12 additional acad- retention | | | | | | | | | | | | | | | |
| NAME | Joseph Makris | Last Day 1/9/2017 | | | | | | | | | | | | | | | |
| FTE | 0.27 | | | | | | | | | | | | | | | | |
| WEEK END | | Comments | ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | PTO DAYS | PTO DAYS BALANCE | HOLIDAY WORKED RECORD | | | | | | |
| FY16 CARRY OVER | | | | | | | | | | 0.27 | | | | | | | |
| FY2017 FLOATING HOLIDAY, not referring to Veteran's Day) | | | | | | | | | | 9.62 | | | | | | | |
| FY2017 BALANCE | | | | | | | | | # Days | 9.89 | | | | | | | |
| FY2017 BALANCE | | 6.5934066 | | | | | | | 17.96 | | put a "1" for a day worked | | | | | | |
| WEEK END Holidays | | | | | | | | | | | put -1 for day taken | | | | | | |
| 10/1/2016 (Saturday) | | | | 6.5934066 | | 17.96153846 | | - | | 9.89 | | | | | | | |
| 10/8/2016 | - | 10/4-10/5 admin | | 6.5934066 | 2 | 15.96153846 | | - | | 9.89 | | | | | | | |
| 10/15/2016 | Columbus day 10/10 | 10/11 admin, 10/12 acad pm, 10/14 admin | 0.5 | 6.0934066 | 2 | 13.96153846 | | - | | 9.89 | | | | | | | |
| 10/22/2016 | - | 10/17 vac, 10/18 admin pm, 10/19 acad pm, 10/20-10/21 vac | 0.5 | 5.5934066 | 0.5 | 13.46153846 | | - | 3 | 6.89 | | | | | | | |
| 10/29/2016 | - | 10/25 admin, 10/26 acad pm | 0.5 | 5.0934066 | 1 | 12.46153846 | | - | | 6.89 | | | | | | | |
| 11/5/2016 | - | 11/1-11/2 admin, 11/4 scp | | 5.0934066 | 2 | 10.46153846 | 1 | 1 | | 6.89 | | | | | | | |
| 11/12/2016 | Veterans Day 11/11(F) | 11/8-11/9 admin | | 5.0934066 | 2 | 8.461538462 | | 1 | | 6.89 | | | | | | | |
| 11/19/2016 | - | 11/15-11/16 admin | | 5.0934066 | 2 | 6.461538462 | | 1 | | 6.89 | | | | | | | |
| 11/26/2016 | Thanksgiving 11/25 | 11/22 admin, 11/23 acad | 1 | 4.0934066 | 1 | 5.461538462 | | 1 | | 6.89 | | | | | | | |
| 12/3/2016 | - | 11/29 admin am, 11/30 acad am, 12/2 scp | 0.5 | 3.5934066 | 0.5 | 4.961538462 | 1 | 2 | | 6.89 | | | | | | | |
| 12/10/2016 | - | 12/6-12/7 admin | | 3.5934066 | 2 | 2.961538462 | | 2 | | 6.89 | | | | | | | |
| 12/17/2016 | - | 12/13 admin, 12/14 admin am, 12/15 admin pm | | 3.5934066 | 2 | 0.961538462 | | 2 | | 6.89 | | | | | | | |
| 12/24/2016 | - | 12/20 admin, 12/21-12/23 vac | | 3.5934066 | 1 | -0.038461538 | | 2 | 3 | 3.89 | | | | | | | |
| 12/31/2016 | Christmas 12/26 (M) | 12/29-12/30 vac ML | | 3.5934066 | | -0.038461538 | | 2 | 2 | 1.89 | | | | | | | |
| 1/7/2017 | New Years 1/2 (M) | 1/3 acad, 1/4 acad, 1/5-1/6 vac | 2 | 1.5934066 | | -0.038461538 | | 2 | 2 | (0.11) | | | | | | | |
| 1/14/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 1/21/2017 | MLK 1/16 | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 1/28/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 2/4/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 2/11/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 2/18/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 2/25/2017 | President's day 2/20 | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 3/4/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 3/11/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 3/18/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 3/25/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 4/1/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 4/8/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 4/15/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 4/22/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 4/29/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 5/6/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 5/13/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 5/20/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 5/27/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 6/3/2017 | Memorial day 5/29 | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 6/10/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 6/17/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 6/24/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 7/1/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 7/8/2017 | July 4th (TUE) | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 7/15/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 7/22/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 7/29/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 8/5/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 8/12/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 8/19/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 8/26/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 9/2/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 9/9/2017 | Labor day 9/4 | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 9/16/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 9/23/2017 | - | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| 9/30/2017 | 5 days (9/30 is a Sat) | | | 1.5934066 | | -0.038461538 | | 2 | | (0.11) | | | | | | | |
| Balance of days | | | 1.5934066 | | | 18 -0.038461538 | | | Balance of days | | (0.11) | 0 | | | | | |
| | | | | | | | | | Balance of weeks | | (0.02) | | | | | | |

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

OFF FRIDAYS

works M,T,W,Th

accrues 6.4 hol comp

Use 1.6 pto for each holiday

6 wks until 8/31/2020

2.11

5.89

Reg week = 40 hours

Start Date 10/31/2016

NAME Karen Shore

FTE 0.26 End date 2/28/2017

Vacation 6 wks

WEEK END

FY16 CARRY OVER

FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2017 BALANCE

Comments

ACADEMIC ACADEMIC

ADMIN ADMIN

(SP) SICK SICK

DAYS DAYS TOTAL

PTO

PTO

HOLIDAY

DAYS

DAYS

WORKED

BALANCE

BALANCE

RECORD

Days

Days

Days

FY2017 BALANCE

WEEK END

10/1/2016 (Saturday)

10/8/2016

10/15/2016 Columbus day 10/10

10/22/2016

10/29/2016

11/5/2016

11/12/2016 Veterans Day 11/11(F)

11/19/2016

11/26/2016 Thanksgiving 11/25

12/3/2016

12/10/2016

12/17/2016

12/24/2016

12/31/2016 Christmas 12/26 (M)

1/7/2017 New Years 1/2 (M)

1/14/2017

1/21/2017 MLK 1/16

1/28/2017

2/4/2017

2/11/2017

2/18/2017

2/25/2017 President's day 2/20

3/4/2017

3/11/2017

3/18/2017

3/25/2017

4/1/2017

4/8/2017

4/15/2017

4/22/2017

4/29/2017

5/6/2017

5/13/2017

5/20/2017

5/27/2017

6/3/2017 Memorial day 5/29

6/10/2017

6/17/2017

6/24/2017

7/1/2017

7/8/2017 July 4th (TUE)

7/15/2017

7/22/2017

7/29/2017

8/5/2017

8/12/2017

8/19/2017

8/26/2017

9/2/2017

9/9/2017 Labor day 9/4

9/16/2017

9/23/2017

9/30/2017 5 days (9/30 is a Sat)

9/30 is a Friday

Balance of days

0

0

Balance of days

0.18

0

Balance of weeks

0.04

Reg week = 40 hours

Start Date

NAME Deepak Takhtani End date: June 30, 2017

FTE 0.75

WEEK END

FY16 CARRY OVER

FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2017 BALANCE

FY2017 BALANCE

WEEK END Holidays

10/1/2016 (Saturday)

10/8/2016

10/15/2016 Columbus day 10/10

10/22/2016

10/29/2016

11/5/2016

11/12/2016 Veterans Day 11/11(F)

11/19/2016

11/26/2016 Thanksgiving 11/25

12/3/2016

12/10/2016

12/17/2016

12/24/2016

12/31/2016 Christmas 12/26 (M)

1/7/2017 New Years 1/2 (M)

1/14/2017

1/21/2017 MLK 1/16

1/28/2017

2/4/2017

2/11/2017

2/18/2017

2/25/2017 President's day 2/20

3/4/2017

3/11/2017

3/18/2017

3/25/2017

4/1/2017

4/8/2017

4/15/2017

4/22/2017

4/29/2017

5/6/2017

5/13/2017

5/20/2017

5/27/2017

6/3/2017 Memorial day 5/29

6/10/2017

6/17/2017

6/24/2017

7/1/2017

7/8/2017 July 4th (TUE)

7/15/2017

7/22/2017

7/29/2017

8/5/2017

8/12/2017

8/19/2017

8/26/2017

9/2/2017

9/9/2017 Labor day 9/4

9/16/2017

9/23/2017

9/30/2017 5 days (9/30 is a Sat)

Comments

ACADEMIC DAYS
ACADEMIC DAYS
BALANCE(SCP)
SICK
DAYS
TOTAL

Vacation 7 wks

PTO
DAYSPTO
DAYS
BALANCEHOLIDAY
WORKED
RECORD

Days

0.75
26put a "1" for a
day worked

put -1 for day taken

Balance of days

0.3

Balance of days
Balance of weeks

0.0

0

PHYSICIAN TIME OFF
FY2017

2/7/2022 19:33

Days worked

273 (calculations in Days in FY17 sheet)

0.75

12 Base Acad
12 Acad Liver/transplant
12 Admin for Chief

Reg week = 40 hours

Start Date 7/1/2010 TD: 6/30/2016

NAME Adlib Karam
FTE 0.75

WEEK END

FY16 CARRY OVER

FY2017 FLOATING HOLIDAY, not referring to Veteran's Day)

FY2017 BALANCE

FY2017 BALANCE

FY2014 BALANCE

10/1/2016 (Saturday)

10/8/2016 -

10/15/2016 Columbus day 10/10

10/22/2016 -

10/29/2016 -

11/5/2016 -

11/12/2016 Veterans Day 11/11(F)

11/19/2016 -

11/26/2016 Thanksgiving 11/25

12/3/2016 -

12/10/2016 -

12/17/2016 -

12/24/2016 -

12/31/2016 Christmas 12/26 (M)

1/7/2017 New Years 1/2 (M)

1/14/2017 -

1/21/2017 MLK 1/16

1/28/2017 -

2/4/2017 -

2/11/2017 -

2/18/2017 -

2/25/2017 President's day 2/20

3/4/2017 -

3/11/2017 -

3/18/2017 -

3/25/2017 -

4/1/2017 -

4/8/2017 -

4/15/2017 -

4/22/2017 -

4/29/2017 -

5/6/2017 -

5/13/2017 -

5/20/2017 -

5/27/2017 -

6/3/2017 Memorial day 5/29

6/10/2017 -

6/17/2017 -

6/24/2017 -

7/1/2017 -

7/8/2017 July 4th (TUE)

7/15/2017 -

7/22/2017 -

7/29/2017 -

8/5/2017 -

8/12/2017 -

8/19/2017 -

8/26/2017 -

9/2/2017 -

9/9/2017 Labor day 9/4

9/16/2017 -

9/23/2017 -

9/30/2017 5 days (9/30 is a Sat)

Comments

| ACADEMIC DAYS | ACADEMIC DAYS BALANCE | ADMIN DAYS | ADMIN DAYS BALANCE | (SCP) SICK DAYS | (SCP) SICK DAYS TOTAL | Vacation 7 wks | | HOLIDAY WORKED RECORD |
|------------------|-----------------------------|---------------|--------------------------|-----------------------|--------------------------------|----------------|------------------------|-----------------------------|
| | | | | | | PTO DAYS | PTO DAYS BALANCE | |
| | | | 18.00 | | | | 1 | |
| | 9.00 | 18.00 | | | | # Days | 26 | put a "1" for a day worked |
| | | | | | | | 27 | put "-1" for day taken |
| 10/1/2016 | 9.00 | 18.00 | | | - | | 27.00 | |
| 10/8/2016 | 9.00 | 17.00 | 1 | 2 | 2 | | 27.00 | |
| 10/15/2016 | 9.00 | 17.00 | | 2 | 2 | 3 | 24.00 | |
| 10/22/2016 | 9.00 | 17.00 | | 2 | | 3 | 21.00 | |
| 10/29/2016 | 9.00 | 16.00 | 1 | 2 | | | 21.00 | |
| 11/5/2016 | 9.00 | 16.00 | | 2 | | 5 | 16.00 | |
| 11/12/2016 | 9.00 | 15.00 | 1 | 2 | 2 | | 16.00 | 1 |
| 11/19/2016 | 9.00 | 14.00 | 1 | 2 | 2 | | 16.00 | |
| 11/26/2016 | 9.00 | 13.00 | 1 | 2 | 2 | 1 | 15.00 | |
| 12/3/2016 | 8.50 | 12.00 | 1 | 2 | | | 15.00 | |
| 12/10/2016 | 7.50 | 11.00 | 1 | 2 | | 1 | 14.00 | |
| 12/17/2016 | 7.50 | 10.00 | 1 | 2 | | | 14.00 | |
| 12/24/2016 | 7.50 | 9.00 | 1 | 1 | 3 | 2 | 12.00 | |
| 12/31/2016 | 7.50 | 8.00 | 1 | | 3 | 3 | 9.00 | |
| 1/7/2017 | 7.50 | 8.00 | | 3 | | 1 | 8.00 | 1 |
| 1/14/2017 | 6.50 | 8.00 | | 3 | | 2 | 6.00 | |
| 1/21/2017 | 6.50 | 8.00 | | 3 | | 1 | 5.00 | 1 |
| 1/28/2017 | 6.50 | 7.00 | 1 | 1 | 4 | | 5.00 | |
| 2/4/2017 | 6.50 | 7.00 | | | 4 | | 5.00 | |
| 2/11/2017 | 6.50 | 7.00 | | | 4 | | 5.00 | |
| 2/18/2017 | 6.50 | 7.00 | | 1 | 5 | | 5.00 | |
| 2/25/2017 | 6.50 | 3.00 | 4 | | 5 | | 5.00 | |
| 3/4/2017 | 6.50 | 2.00 | 1 | | 5 | | 5.00 | |
| 3/11/2017 | 6.50 | 2.00 | | | 5 | | 5.00 | |
| 3/18/2017 | 6.50 | 2.00 | | | 5 | | 5.00 | |
| 3/25/2017 | 6.50 | 2.00 | | | 5 | | 5.00 | |
| 4/1/2017 | 1.50 | 2.00 | | | 5 | | 5.00 | |
| 4/8/2017 | 1.50 | 2.00 | | | 5 | | 5.00 | |
| 4/15/2017 | 1.50 | 2.00 | | | 5 | | 5.00 | |
| 4/22/2017 | 1.50 | 2.00 | | | 5 | | 5.00 | |
| 4/29/2017 | 1.50 | 2.00 | | | 5 | | 5.00 | |
| 5/6/2017 | 1.50 | 2.00 | | | 5 | | 5.00 | |
| 5/13/2017 | 1.50 | 2.00 | | 1 | 6 | | 5.00 | |
| 5/20/2017 | 1.50 | 2.00 | | 1 | 7 | | 5.00 | |
| 5/27/2017 | 1.50 | 2.00 | | | 7 | | 5.00 | |
| 6/3/2017 | 1.00 | 2.00 | | | 7 | | 5.00 | |
| 6/10/2017 | 1.00 | 2.00 | | 1 | 8 | | 5.00 | |
| 6/17/2017 | - | 2.00 | | | 8 | | 5.00 | |
| 6/24/2017 | - | - | 2 | | 8 | | 5.00 | -3 |
| 7/1/2017 | - | - | | | 8 | 5 | - | |
| 7/8/2017 | - | - | | | 8 | | - | |
| 7/15/2017 | - | - | | | 8 | | - | |
| 7/22/2017 | - | - | | | 8 | | - | |
| 7/29/2017 | - | - | | | 8 | | - | |
| 8/5/2017 | - | - | | | 8 | | - | |
| 8/12/2017 | - | - | | | 8 | | - | |
| 8/19/2017 | - | - | | | 8 | | - | |
| 8/26/2017 | - | - | | | 8 | | - | |
| 9/2/2017 | - | - | | | 8 | | - | |
| 9/9/2017 | - | - | | | 8 | | - | |
| 9/16/2017 | - | - | | | 8 | | - | |
| 9/23/2017 | - | - | | | 8 | | - | |
| 9/30/2017 | - | - | | | 8 | | - | |

Balance of days

-

-

Balance of days

-

Balance of weeks

0

Exhibit GG



Department of Radiology

University Campus
55 Lake Avenue North
Worcester, MA 01655
Tel: 508-856-3252
Fax: 508-856-4910
max.rosen@umassmemorial.org
www.umassmemorial.org

Max P. Rosen, MD, MPH, FACR
Professor and Chair

August 2, 2018

Maria F. Barile, MD
10 Tower Drive
Dover, MA 02030
mbarile11@gmail.com

Dear Dr. Barile,

On behalf of UMass Memorial Medical Group (“UMMMG”) and the University of Massachusetts Medical School (“UMMS”), we are pleased to extend an offer of employment to you within the Department of Radiology, effective December 31, 2018. If you choose to accept this offer, you would be joining UMMMG as an employed physician, and your employment would be governed by the terms and conditions of an employment agreement with UMMMG, a copy of which will be forwarded to you upon acceptance of this offer.

Concurrently, you will be recommended for appointment to the faculty of UMMS as Assistant Professor within the Department of Radiology, non-tenure track, pending formal approval through the standard academic review process. Your faculty appointment and status will be governed by the Academic Personnel Policy for UMMS, (Dec.T95-022, as amended) (<https://goo.gl/w37PVG>). In addition to the services you will be providing under your employment agreement with UMMMG, you will also be performing certain services on behalf of UMMS, and a portion of your compensation will be paid to you by UMMS.

You will be joining us as a member of the Cardiothoracic Radiology Division. As a member of the Cardiothoracic Radiology Division, you will report to Dr. Karin Dill, Division Director for Cardiothoracic Radiology.

- You will be allocated 36 academic (non-clinical) days per fiscal year.
- You will be responsible for sharing in the weekend call (Saturday and Sunday) responsibilities which is currently 1:5 (approximately 10 weekends per calendar year).
- Holidays are distributed evenly among the Cardiothoracic division members. Any holiday which you work, will be “paid” with a “compensation” day at a mutually agreed upon time.

As a UMMS Faculty Member, you will be expected to demonstrate excellence in one or more Areas of Distinction (Health Care Delivery; Investigation; Education; Population Health and Public Policy), to demonstrate effectiveness in Educational Activities, and to participate in Academic Service. Educational Activities may include clinical teaching and mentoring, as well as didactic instruction for medical students, residents and other learners.

Your successful development as an academic physician is important to all of us. You will receive mentoring and support from faculty within the Department, from other UMMS faculty, and through a resource network that includes other clinical and basic science departments and programs. UMMM and UMMS offer a variety of programs to support your development. The UMMS Office of Faculty Affairs offers faculty development and mentoring to assist faculty in attaining their goals. Information and resources are available at <http://www.unassmed.edu/ofa>.

Your initial salary would be \$330,00 per year. You will be eligible to participate in the UMMM Physician Incentive Compensation Program after completing one year of employment. Please review the attached document entitled "Physician Benefits At-A-Glance," which outlines the current benefit package for employed physicians, and includes professional liability insurance, health, dental, and long-term disability insurance, paid time off, a practice allowance and an attractive retirement benefits program.

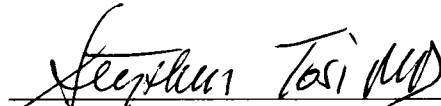
This offer is conditioned upon our receipt of a signed copy of this letter as your acceptance no later than August 31, 2018, three letters of satisfactory recommendation, evidence of a current, valid license to practice medicine in Massachusetts, satisfactory credentialing by our Office of Medical Staff Services, a satisfactory pre-employment physical, drug testing and criminal background check. Once you have indicated your acceptance, we will forward the materials needed for you to obtain third party provider enrollment, credentialing forms and a formal UMMM employment agreement for execution. Delays in your completion of these documents may result in a delay of your start date.

We are delighted in your interest in joining our Department and hope that you will choose to accept this offer. If you should have any questions, please call Ms. Randa Mowlood at 508-334-7755. We look forward to hearing from you.

Sincerely,



Max P. Rosen, MD, MPH



Stephen Tosi, MD

Chief Physician Executive

President, UMass Memorial Medical Group

Accepted by:



Maria F. Barile, MD

8/20/18
Date

Cc: Luanne E. Thorndyke, MD, Vice Provost for Faculty Affairs, UMMS



Department of Radiology

University Campus
55 Lake Avenue North
Worcester, MA 01655
Tel: 508-856-3252
Fax: 508-856-4910
max.rosen@umassmemorial.org
www.umassmemorial.org

Max P. Rosen, MD, MPH, FACR
Professor and Chair

December 5, 2016

Ryan Tai, MD
40 Parker Hill Avenue, Apt. 14
Boston, MA 02120

rtai@partners.org

Dear Dr. Tai,

On behalf of the UMass Memorial Medical Group and the University of Massachusetts Medical School, we are pleased to extend an offer of employment to you within the Department of Radiology, effective July 17, 2017.

If you choose to accept this offer, you would be joining UMass Memorial Medical Group as an employed physician and would concurrently be recommended for appointment to the Medical School faculty as Assistant Professor of Radiology, non-tenure track, pending formal approval by the Medical School Personnel Action Committee and Executive Council. The Medical Group and the Medical School participate in a "dual-employment" arrangement under which a portion of your compensation would be paid by the Medical School. Your employment would be governed by the terms and conditions of an employment agreement with the Medical Group, a copy of which will be forwarded to you upon acceptance of this offer.

- You will join our Musculoskeletal Radiology Division, as a full-time radiologist, reporting to Christopher Cerniglia, DO, Division Chief of MSK Radiology.

Your call obligation will be in the MSK Division. Our base call is 1:5. Any call beyond this will receive additional compensation, per departmental reimbursement policies, in place at the time of your additional call.

Participation in the education mission of UMMS is a fundamental responsibility of the Department of Radiology. This may include participation in clinical teaching as well as didactic instruction for medical students.

Your academic (non-clinical) days to develop mutually agreed-upon research projects will be allocated as follows:

- 1/2 day per week (23 days/year)

This allocation will be re-evaluated after six months at UMass.

Your successful development as an academic physician is important to us. You will receive mentoring and support for your work within the department, from other UMMS faculty, and through a resource network that includes other clinical and basic academic departments and programs. The UMMS Office of Faculty Affairs offers faculty development and mentoring programs to assist faculty in attaining their goals. Information and resources are available at <http://www.umassmed.edu/ofa>.

Your base salary would be \$325,000 per year, and you will be eligible for participation in our incentive compensation plan, although there is no guarantee that this plan will be funded in any given year.


Please review the attached document entitled "Physician Benefits At-A-Glance", which outlines the current benefit package for employed physicians, and includes professional liability insurance, health, dental, and long-term disability insurance, paid time off, a practice allowance and an attractive retirement benefits program.

The Medical Group will reimburse a maximum of \$5,000 upon receipt of proper documentation for reasonable expenses of moving household goods and personal effects to your new home. This reimbursement must be returned if your employment with the medical group is less than one year. Based on IRS guidelines if your current residence is within 50 miles of the work site, this reimbursement will be considered taxable income.

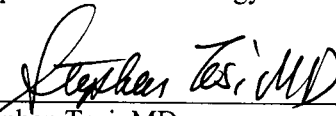
This offer is conditioned upon our receipt of a signed copy of this letter as your acceptance no later than December 19, 2016. Employment will be contingent on receiving three letters of satisfactory recommendation, evidence of a current, valid license to practice medicine in Massachusetts, satisfactory credentialing by our medical staff office, a satisfactory pre-employment physical and criminal background check, according to UMass Memorial policy and the Massachusetts statute on criminal offender's records. Once you have indicated your acceptance, we will forward the materials needed for you to obtain third party provider enrollment, credentialing forms and a formal Medical Group employment agreement for execution. Delays in your completion of these documents may result in a delay of your start date.

We are delighted in your interest in joining our Department and hope that you will choose to accept this offer. If you should have any questions, please call Randa Mowlood at 508-334-7755. We look forward to hearing from you.

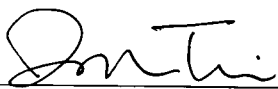
Sincerely,

 12/6/2016

Max P. Rosen, MD, MPH Date:
Professor and Chair
Department of Radiology

 12/16/16

Stephen Tosi, MD Date:
Chief Physician Executive
UMass Memorial Medical Group

 12/19/2016

Ryan Tai, M.D. Date:

Exhibit HH

Mowlod, Randa

From: Rosen, Max
Sent: Monday, September 24, 2018 2:41 PM
To: Dill, Karin
Cc: Mowlod, Randa; Rosen, Max
Subject: AY'19 non-clinical time and Chest schedule

Hi Karin,

I am starting to review the allocation of academic and admin time, and I'd like to make an adjustment to your time allocation to bring it in line with the rest of the department.

I'd like to change your non-clinical time allocation to :

12 days "base"
12 days as section chief for cardiothoracic
24 days academic – for research/teaching/lecturing
48 days total per calendar year

Also, I've spent some time today working with Randa, Sharon and Jessica to understand the chest schedule – and identify ways to prevent the large swings in un-reads (and the associated need to put extra resources into the section when the lists get long), and to ensure that there are always 2 people on chest each day.

I'd like to ask you to shift your academic and admin time to Fridays, and be available for clinical work Monday - Thursday, with the understanding that if we need you to do clinical work on Fridays, that – per our department policy – you would be available, unless an academic day "away" has been previously approved by me.

Thanks for your understanding.

Max

Max P. Rosen, MD MPH
Professor and Chair
U Mass Memorial Medical Center
U Mass School of Medicine
55 Lake Ave. North - Room S2-824
Worcester, MA 01655
508-856-3252
508-856-4910 fax

max.rosen@umassmemorial.org
Follow me on [LinkedIn](#) or [Twitter](#)
www.umassmed.edu/radiology

Exhibit II

From: KD <kdill123@yahoo.com>
Sent: Wednesday, June 14, 2017 8:51 PM
To: charu.desai@umassmemorial.org; Laureen.Sena@umassmemorial.org; Max Rosen <max.rosen@umassmemorial.org>; Desai, Charu <Charu.Desai@umassmemorial.org>; Sena, Laureen <Laureen.Sena@umassmemorial.org>; Rosen, Max <Max.Rosen@umassmemorial.org>
Cc: Karin Dill <karin.dill@umassmemorial.org>; Dill, Karin <Karin.Dill@umassmemorial.org>
Subject: Minutes from chest division meeting 6/14/17

Minutes from chest division meeting 6/14/17
11:00 to 11:45 AM

Faculty present:

Dr. Dill
Dr. Desai
Dr. Sena

Agenda

I. Monthly division meetings are now established

The group came to a consensus that monthly meetings should be held on Thursday mornings from 11 to 11:45 AM.

II. Powerscribe 360

Issues were discussed regarding the new power scribe 360. Templates are not propagating, Leaving dictation fields blank. This requires manual selection of templates which slows down workflow. In addition, incorrect templates have been linked to exam codes which also requires work to fix. Upon discussion with Julie in IT, certain codes do not exist for vascular, cardiac studies. Chad Winslow was emailed by Dr Dill about this issue to see if he can elicit assistance from the power scribe 360 team.

III. Triage of chest cases

The team discussed ways to place a marker as a red! On high priority cases. Dr. Dill discussed how she has been working with the technologist to place red! on cases indications including PE, chest pain, query dissection. The observation is that this is not a consistent labeling process. We discussed a better way to implement this change and to involve a scheduler. Dr. Dill will follow up with the schedulers on the second floor to investigate this implementation.

IV. Agfa

Dr. Sena discuss the concept of streamlining workflow with Agfa. She will send an example of searchable items to Dr. Dill and Dr. Desai for review. This will be the topic for discussion at our next monthly meeting.

V. Home PACs workstations

Group discussed home workstations and how this functions. Dr. Dill explained her experience. Dr. Sena voiced desire to have a homework station in the future so that she can sign and read cases from home as a moonlighter. Dr. Desai also voiced desire to have a homework station so that during times of inclement weather, she can read

UMM-04377

from home.

VI. CTA reads on weekends

Dr. Desai raised the question if the abdominal section can read the vascular stat CTs on the weekends. Dr. Dill will discuss with the interim chief of abdominal imaging.

VII. Work list at Clinton and Marlborough hospitals

Dr. Desai raised a question about how reads are handled at Clinton and Marlborough. It is noted that the University reading room receives many calls about protocols and reads for these hospitals and wonders if there are staff assigned at these locations to cover these responsibilities. Dr. Dill will discuss with Dr. Brennan to confirm coverage in an attempt to streamline workflow.

VIII. Reading room assistant

The group discussed the need for a reading room assistant so that the radiologists can increase efficiency and maintain focus. With the increased volume and length of reading list, increasing number of calls from clinicians have been observed in the reading room which distracts attention and impedes work. There was discussion that this assistant should not work directly in the reading room but nearby to facilitate physician/assistant interaction. The role of the reading room assistant would be to answer phones, contact IT when there are software/hardware issues, connect radiologist to doctors offices, for example. In addition, an accurate phone directory including the reading rooms and hospital sites is needed. Dr. Sena noted that the directory available is outdated. Several of the phone numbers are not accurate.

The meeting was concluded at 11:45am. An email was sent to Ashley to distribute an invitation for the next meeting on July 13, 11 to 11:30 AM .

Exhibit JJ

Rosen, Max

From: Rosen, Max
Sent: Wednesday, February 08, 2017 1:02 PM
To: Brennan, Darren; Tennyson, Joseph; Robinson, Kimberly (Pulmonary); Roach, Steve; Brown, Douglas
Cc: Rosen, Max
Subject: Meeting – Review of Radiology issues at Marlborough:
Categories: Desai_Confidential

Please let me know if anyone has any edits, etc.

Thanks for meeting with me and Darren.

Max

Meeting – Review of Radiology issues at Marlborough:

Drs. Rosen, Brennan, Tennyson, Robinson, Mr. Roach & Brown Jan 31, 2017

1. Actions taken to address concerns about turn around time and accessibility of Radiologists:
 - Changed staffing model: All studies read on site (at Marlborough) expect Neuro, Peds, ED, Nuc
 - Radiology has created Community Radiology Division to be more responsive to community needs
 - New Community Neuroradiology rotation: M-F 8 am to 10 pm, one single phone number for point of contact
 - Extended hours for Community Radiology until 8 pm, M-F
 - Trainees will not be reading Marlborough studies
 - Will work with new version of PowerScribe to see if time-stamp for addenda can be designed to not “add” to TAT BRENNAN []
 - Dr. Brennan will report monthly Radiology TAT to Med-Exec
2. Chest:
 - Dr. Schmidlin now has home workstation
 - Drs. Schmidlin and Dill will read all high resolution chest CTs
 - Will create template to standardize all chest CT reads DILL []
 - Template for CXR has been implemented, feedback has been positive
 - Quality issues: Dr. Rosen will perform focused peer-review for physician where issues have been raised. ROSEN []
3. Stroke: Will work on streamlining stroke activation & review current performance BRENNAN []
4. Identification of inpatient exams needing to be read at night/weekends:
 - Dr. Brennan will work with Paul Riggieri to have techs manually mark all inpatient CTs “stat” when performed nights/weekends. BRENNAN []
5. QA:
 - Dr. Rosen has reviewed, and provided feedback for Dr. Robinson for neuro case that was questioned.
 - Radiology will provide access to the person from Marlborough who maintains the QA reporting system (? STARS) so that any Radiology cases can be entered in the Radiology (PeerVue) QA database. BRENNAN []
 -

Max P. Rosen, MD MPH
Professor and Chair
U Mass Memorial Medical Center
U Mass School of Medicine
55 Lake Ave. North - Room S2-824
Worcester, MA 01655
508-856-3252
508-856-4910 fax

max.rosen@umassmemorial.org
Follow me on [LinkedIn](#) or [Twitter](#)
www.umassmed.edu/radiology

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340.00. ARAD. 2135

**AGREEMENT
BY AND BETWEEN
UMASS MEMORIAL MEDICAL GROUP, INC.
AND
Philip E. Steeves, MD**

AGREEMENT, by and between UMass Memorial Medical Group, Inc., a not-for-profit Massachusetts corporation and affiliated physician practice group of UMass Memorial Medical Center, Inc. ("UMass Memorial") and Philip E. Steeves, MD, a physician duly-licensed in the Commonwealth of Massachusetts.

WHEREAS, UMass Memorial requires the services of a physician specializing in Radiology on a part-time, per diem basis; and

WHEREAS, Dr. Steeves is a Massachusetts-licensed physician and wishes to provide the services required by UMass Memorial;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

1. Retention: UMass Memorial hereby employs Dr. Steeves on a part-time, per diem basis and Dr. Steeves hereby accepts the same upon the terms and conditions set forth below. Dr. Steeves is not a party to any agreement that would impair or prevent performance pursuant to this Agreement.

2. Term: This Agreement shall become effective on or after October 1, 2016 contingent on medical staff and third party credentialing and remain in effect unless terminated in accordance with this Agreement.

3. Termination: UMass Memorial may terminate this Agreement effective immediately for cause at any time upon written notice to Dr. Steeves setting forth in reasonable detail the nature of such cause. UMass Memorial may also terminate this Agreement immediately in the event that Dr. Steeves (i) has been formally indicted or charged with any criminal violation involving violent crimes or crimes relating to the practice of medicine, including, but not limited to, federal health crimes, Medicare or Medicaid fraud or abuse or controlled substances violations; (ii) is excluded from the Medicare or Medicaid program or any other federal health program; (iii) fails to maintain a valid and unrestricted medical license for any reason; (iv) has a medical staff appointment or clinical privileges terminated at any hospital (other than upon his own request); or (v) fails to be covered by malpractice insurance for any reason. Either party may terminate this Agreement without cause at any time upon ninety (90) days' written

notice to the other party. The parties may also mutually agree to terminate this Agreement at any time.

4. Provision of Services by Dr. Steeves: Dr. Steeves shall provide the professional services described in Appendix A. Dr. Steeves agrees to comply with all bylaws, policies, rules and regulations of UMass Memorial, including any corporate compliance policy or code of conduct now or hereafter adopted by UMass Memorial, as well as with applicable standards of the Joint Commission on Accreditation of Healthcare Organizations and UMass Memorial's performance improvement activities

5. Facilities and Personnel: UMass Memorial shall furnish Dr. Steeves with such space, equipment and personnel as UMass Memorial deems to be reasonably necessary for the performance of Dr. Steeves duties hereunder.

6. Professional Liability Insurance: UMass Memorial shall arrange for professional liability insurance coverage for Dr. Steeves with regard to professional medical services rendered for UMass Memorial related activities billed through UMass Memorial during the term of this Agreement. Such insurance will cover only services provided by Dr. Steeves through UMass Memorial and for which UMass Memorial receives any related revenue

7. Compensation: UMass Memorial shall compensate Dr. Steeves as set forth in Appendix A. Compensation shall be on a per diem basis, only, with no compensation to be paid in any event for any time not actually worked by Dr. Steeves. Dr. Steeves specifically acknowledges that this is a non-benefitted position and that he is not eligible for any UMass Memorial employee benefits and hereby waives the right and any claim to any such employee benefit, including participation in any disability program, salary continuation and retirement plan.

8. Third-Party Reimbursement Programs and Assignment Agreements: Dr. Steeves acknowledges that only UMass Memorial is entitled to claim or receive any fees or charges for Dr. Steeves's services provided hereunder. Dr. Steeves hereby assigns to UMass Memorial all rights s/he may now or hereafter possess to receive income, payment and/or reimbursement for any and all professional medical services rendered by Dr. Steeves pursuant to this Agreement. Dr. Steeves shall execute such documents as may be necessary, desirable or requested by UMass Memorial to effectuate such assignment with respect to public and private third-party reimbursement programs.

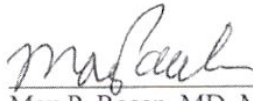
9. Information and Records: Dr. Steeves shall not disclose information relating to the operations of UMass Memorial or its patients or affiliates to persons other than the board or management of UMass Memorial or such governmental or private accreditation or licensing bodies or third-party reimbursement programs with which UMass Memorial has directed or authorized Dr. Steeves to deal, unless UMass Memorial shall have given written consent for the release of information. Patient records connected

with services provided by Dr. Steeves at UMass Memorial pursuant to this Agreement are and shall remain the property of UMass Memorial.

10. Assignment: This Agreement and Dr. Steeves' rights and obligations hereunder may not be assigned by Dr. Steeves without the express written consent of UMass Memorial.

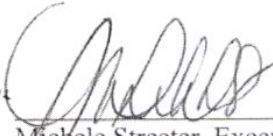
IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year last written below.

UMass Memorial Medical Group, Inc.



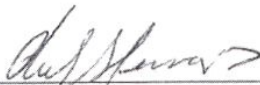
Max P. Rosen, MD, MPH,
Chair Department of Radiology

Date 8/26/16



Date 9/7/16

Michele Streeter, Executive VP/COO



Philip E. Steeves, MD

22 AUG 16

Date

Exhibit KK

From: Dill, Karin <dill, karind32@exchange.com>
Sent: Tuesday, April 19, 2016 4:15 PM
To: Desai, Charu <Charu.Desai@umassmemorial.org>
Cc: Rosen, Max <Max.Rosen@umassmemorial.org>; Mowlood, Randa
<Randa.Mowlood@umassmemorial.org>; Dill, Karin
<Karin.Dill@umassmemorial.org>
Subject: vacation request

Charu,

Thanks for meeting today to discuss the schedule and your anticipated vacation time for the summer. To ensure that there is adequate coverage for the service while you are away, please provide the vacation dates that you wish to take. Since there are several variables in making such plans, we agreed that you will provide these vacation dates by Tuesday, May 3.

Appreciate your cooperation.

Best,
Karin

Exhibit LL

1 UNITED STATES DISTRICT COURT

2 DISTRICT OF MASSACHUSETTS

3 -----x

4 CHARU DESAI,

5 Plaintiff,

6 vs.

Civil Action No.
4:19-cv-10520-DHH

7
8 UMASS MEMORIAL MEDICAL CENTER,
INC., ET AL.,

9 Defendants.

10 -----x

11
12
13
14 DEPOSITION OF ABHIJIT ROYCHOWDHURY, M.D.

15 Conducted Remotely

16 304 Pink Azalea Court

17 Apex, North Carolina

18 June 18, 2021

19 3:04 p.m. to 4:42 p.m.

20
21
22
23
24 Reporter: Laurie J. Berg, CCR, RPR, CRR, CLR, CER

Exhibit MM

MIRICK O'CONNELL

ATTORNEYS AT LAW

COPY

Michael P. Murphy
Mirick O'Connell
1800 West Park Drive, Suite 400
Westborough, MA 01581-3926
mmurphy@mirickoconnell.com
t 508.860.1477
f 508.463.1386

July 17, 2018

BY EMAIL TO: worpositionstmts@state.ma.us

Patty Woods
Massachusetts Commission Against
Discrimination
484 Main Street, Room 320
Worcester, MA 01608

Re: Desai v. UMass Memorial Medical Center, Inc., et. al.
MCAD Docket No.: 18WEM01247
EEOC/HUD: 16C-2018-01520

Dear Ms. Woods:

I am pleased to file the initial Position Statement on behalf of UMass Memorial Medical Center, Inc. (the "Medical Center"),¹ UMass Memorial Medical Group ("Medical Group" or "UMass Memorial"), Dr. Max Rosen ("Dr. Rosen"), Dr. Darren Brennan ("Dr. Brennan"), and Dr. Stephen Tosi ("Dr. Tosi") (collectively, "Respondents"), in response to the Complaint of discrimination of Dr. Charu Desai ("Dr. Desai" or "the Complainant").² Respondents reserve the right to supplement this Position Statement in the future, if necessary.

I. Summary of Allegations and Respondents' Response

In her Complaint, Complainant alleges that Respondents the Medical Center, the Medical Group, and Dr. Rosen discriminated against her on the basis of national origin, age, disability, and race/color in violation of G.L. c. 151B and Title VII. She further claims that they failed to accommodate her alleged disability and that Dr. Brennan and Dr. Tosi aided and abetted the alleged discrimination. The Respondents deny the allegations of discrimination, failure to accommodate, and aiding and abetting in their entirety.

¹ The Respondents review of the Complainant's allegations reveals that her allegations do not focus on the Medical Center entity, but rather the Medical Group.

² The Respondents note that the Complainant has also named the University of Massachusetts Medical School as a Respondent. UMass Medical School is a public entity that is separate from the Medical Center and the Medical Group. The Respondents further note that although Marlborough Hospital was referenced in the MCAD's cover letter, Marlborough Hospital was not named as a Respondent in the Complaint that was enclosed.

MIRICK, O'CONNELL, DEMALLIE & LOUGEE, LLP

WORCESTER | WESTBOROUGH | BOSTON

www.mirickoconnell.com

MIRICK O'CONNELL

Patty Woods
July 17, 2018
Page 2

As set forth more specifically below, the Complainant's complaint should be dismissed. The Complainant bases her discrimination claims on the following: (a) UMass Memorial allegedly hiring a younger Division Chief instead of giving the Complainant the role; (b) denying the Complainant's request for additional academic days; (c) terminating the Complainant's employment; and (d) paying the Complainant less than her colleagues.

The Division Chief, however, was hired in March 2016 and the Complainant alleges that her request for additional academic days was denied in May 2016. As the Complainant did not file her Complaint until more than two years after these alleged events, her claims based upon such events are clearly untimely and should be summarily dismissed.

Even assuming the claims are timely in their entirety, the Complainant cannot establish a prima facie claim of discrimination because she cannot establish that she adequately performed the essential duties of her job. The Complainant is employed as a radiologist. One of her job duties is to read CT scans accurately. In response to an internal complaint, UMass Memorial conducted an independent review of her work, which revealed that she was woefully deficient in reading CT scans, to the point that she was placing patients at risk. This review precipitated UMass Memorial to give the Complainant notice of her termination of employment.

Even assuming the Complainant could establish a prima facie claim of discrimination, her claim fails because she cannot rebut UMass Memorial's legitimate nondiscriminatory reasons for its actions. UMass Memorial did not hire the Complainant into the role of Division Chief because the Complainant never applied for the position or even expressed any interest in that role.

The denial of her request for academic days was based upon the fact that the Complainant was not able to justify what the time would be used for. The Complainant never provided any information on the activities she planned to use the time for, apparently believing she should be given the days because of her seniority. Having not provided a plan for the days, her request was denied in accordance with UMass Memorial policy.

As stated, UMass Memorial terminated the Complainant's employment as a result of UMass Memorial's independent review of her work that revealed she was woefully deficient in reviewing CT scans. As for the allegation that she was paid differently than her colleagues, that simply is not the case.

As for the Complainant's claims of an alleged failure to accommodate, the only accommodation that the Complainant apparently claims she was not provided was additional academic days and the ability to work from home on weekdays and weekends. The Complainant, however, never requested that academic days or the ability to work from home be

MIRICK O'CONNELL

Patty Woods
July 17, 2018
Page 3

provided because of an alleged disability.³ To the contrary, the Complainant framed her requests as to these items in terms of seniority – she was a senior radiologist and as a result she claimed should be permitted additional days and the ability to work from home. The Complainant does not even attempt to provide any explanation as to why academic days and working from home would be an accommodation for her alleged disability.

Lastly, for the same reasons that the Complainant's claims against UMass Memorial, the Medical Group, and Dr. Rosen fail, the Complainant's claims of aiding and abetting against Dr. Brennan and Dr. Tosi fail.

In light of the foregoing, and as discussed more fully below, the Complainant's complaint should be dismissed.

II. Relevant Background

1. As one of the Commonwealth's leading health care providers, UMass Memorial is an equal opportunity employer, with a diverse workforce. In addition, UMass Memorial, as demonstrated throughout its day-to-day operations, offers health-related services to patients without regard to age, race, creed, color, national origin, sex, sexual orientation, gender identity, transgender status, veteran's status, military status, religious preference, or any other category protected under state or federal law.

2. The Complainant is employed by the Medical Group as a Radiologist in the Cardiovascular and Thoracic Imaging Division of its Radiology Department.

3. Respondent Dr. Darren Brennan was the Chief of Radiology for Marlborough Hospital until approximately April 2018.

4. Respondent Dr. Stephen Tosi is the Chief Medical Officer for UMass Memorial and President of the Medical Group.

5. In approximately September 2012, UMass Memorial hired Dr. Rosen as its Chair of the Radiology Department.

6. In approximately March 2016, UMass Memorial hired Dr. Karen Dill to serve as the Division Chief of the Cardiovascular and Thoracic Imaging Division in the Radiology Department.

³ In any event, as set forth below, academic days are intended to be used for academic purposes. If the Complainant needed time off due to an alleged disability, that would be addressed through an accommodation of the disability, not as an academic day.

MIRICK O'CONNELL

Patty Woods
July 17, 2018
Page 4

Division Chief, Request for Academic Days, and Counseling of Complainant

7. In the Complainant's complaint, the Complainant alleges that Dr. Dill was selected for the position of Division Chief over the Complainant.

8. The Complainant, however, never applied for the position and never even expressed any interest in the position to Dr. Rosen.

9. In approximately May 2016, Dr. Dill complained to Randa Mowlood, the Radiology Department practice administrator, about the Complainant's behavior. Generally, Dr. Dill was concerned that the Complainant comes in late to work and leaves early, left on one occasion without addressing an urgent care issue, picks and chooses which assignments to read (generally choosing whatever is easiest), refuses to work holidays, and undermines her authority with residents.

10. Dr. Rosen met with the Complainant with Ms. Mowlood to address her behavior. When they met, as to her hours, Dr. Desai informed them that she had recently submitted paperwork requesting intermittent FMLA leave. Dr. Rosen told Dr. Desai that she should meet with the Physician Benefits Administrator to make sure she understands the parameters of FMLA. Dr. Rosen further explained that if there were medical reasons that precluded her from being at work on a regular basis at the start of the workday, the Benefits Administrator could work with her to put a plan in place to accommodate her.

11. In the meeting, the Complainant asked that she be given additional academic days. Academic time is time that UMass Memorial allows physicians to use for academic responsibilities such as teaching, writing papers, completing a research project, or attending conferences. In essence, the physician needs to have a plan for what the time will be used for in order to receive an allotment of time. A true and accurate copy of UMass Memorial's policy is attached hereto as **Exhibit A**.

12. At the time, the Complainant's prior activity did not warrant academic time. Dr. Rosen informed Dr. Desai in the meeting that she should provide him with an outline of what additional activities she would like to undertake and they could discuss her request further.

13. So there was no confusion, Dr. Rosen summarized their discussion in an email to her that same day. A true and accurate copy of the email is attached hereto as **Exhibit B**.

14. Although she was requesting additional academic time, the Complainant ultimately never provided any materials to Dr. Rosen as to what the additional time should be used for. The Complainant was apparently of the view that she should simply be given additional time because of her seniority, which is not the purpose of such time.

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15. Contrary to the Complainant's allegations, when she requested additional academic time she did not request it as an accommodation for her alleged heart condition, nor did she provide any medical documentation that would support such an accommodation.

16. Notwithstanding the meeting with Dr. Rosen, Dr. Rosen was informed not long thereafter that Complainant's behavior had not changed. By that point in time, the Complainant had been approved for intermittent FMLA but was not using the appropriate call-out procedures when she was using the time. She also was not requesting approval of vacation time in advance, consistent with department policy. Further, she was continuing to undermine Dr. Dill in front of the residents.

17. Dr. Rosen met with the Complainant again to address her behavior. He again sent her a summary of their conversation by email, a true and accurate copy of which is attached hereto as **Exhibit C**.

Independent Review of Complainant's Work, Termination of Employment

18. Subsequently, Dr. Rosen received a complaint from the President of the Medical Staff for Marlborough Hospital, Dr. Kim Robinson. Dr. Robinson expressed serious concerns that had been raised by the Marlborough Hospital medical staff about the quality of Dr. Desai's work to the point where Dr. Robinson had trouble trusting the accuracy of Complainant's reads on CT scans.

19. Dr. Rosen was troubled by Dr. Robinson's complaint because it meant that Dr. Desai may be placing patients at risk due to the poor quality of her work.

20. As a result, Dr. Rosen retained an independent expert from outside UMass Memorial to review Dr. Desai's work.

21. Dr. Rosen requested that the file room clerk that maintains Department records randomly pull twenty-five files of Dr. Desai's work on CT scans and another 25 files from other radiologists. The reviewer was not informed of whose files she was reviewing.

22. The reviewer completed the review in January 2018 and determined that there were discrepancies in ten of the twenty-five cases reviewed for Dr. Desai. A discrepancy meant that the Complainant simply missed the presence of a medical condition altogether or did not clearly state the conditions that were observed by her.

23. Out of the ten discrepancies noted, the reviewer classified five of them as major, with nine of the ten discrepancies as having an impact on patient care.

24. Given the significant discrepancies uncovered in the blinded review of Complainant's work, many of which placed patient safety at risk, Dr. Rosen determined that Dr.

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Desai could not continue to be employed as a Radiologist at UMass Memorial. The errors uncovered were simply the kind of errors that should not be occurring with someone of her experience.

25. Under Dr. Desai's employment contract with UMass Memorial, she is entitled to twelve months' notice before her termination becomes effective.

26. In a meeting with Dr. Desai on March 14, 2018, Dr. Rosen informed her that her employment was being terminated, which would become effective March 17, 2019. As the Complainant would remain employed for twelve months, given her deficiencies in reading CT scans, Dr. Rosen also informed the Complainant that she would not be assigned any work requiring her to read CT scans during that time. A true and accurate copy of the termination letter provided in the meeting is attached hereto as **Exhibit D**.

27. Dr. Rosen later learned that Dr. Desai was discussing her employment situation with UMass Memorial with residents from the University of Massachusetts Medical School and soliciting their support. It was Dr. Rosen's understanding that many of the residents had expressed that they were uncomfortable with these interactions initiated by the Complainant and wished that they would stop.

28. Dr. Rosen met with Dr. Desai on April 11, 2018, to discuss this with her further. Kathleen Leblanc, a UMass Memorial Human Resources Business Partner, attended the meeting. Prior to the meeting Dr. Rosen informed Complainant that she could bring a colleague to the meeting if she desired, but she did not do so.

29. In the meeting, Dr. Rosen informed the Complainant that he had been informed that she was speaking with residents about her employment situation and that the residents were very uncomfortable with the conversations. Dr. Rosen explained that he wanted to meet with her to find out if this was true. Dr. Desai responded, "no comment."

30. Dr. Desai was asked to clarify if she had spoken with the residents and she responded by stating that she had told them that she wouldn't be there much longer, without further explanation.

31. Dr. Rosen informed her that she should not discuss her employment with the residents as they were apparently uncomfortable with her interactions with them about it. Dr. Desai did not respond or offer any additional information, and the meeting concluded.

32. Dr. Rosen subsequently sent a follow-up email to Dr. Desai summarizing their conversation and seeking to confirm that she would not be discussing her employment with the residents. Dr. Desai responded to Dr. Rosen by claiming that he was misinformed and asserted that it was the residents that had initiated the interactions, not her. She asserted that several residents had expressed their disappointment and concern about her no longer being able to read

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CT scans. She claimed that when they asked her why she couldn't do them, she stated that she was prohibited from doing so. The Complainant claimed that the residents pressed her further and that she responded that she would no longer be working there as of next year. A true and accurate copy of the correspondence is attached hereto as **Exhibit E**.

33. Although she was clearly given an opportunity to explain her interactions with the residents in their meeting on April 11, 2018, the Complainant made no reference to residents allegedly expressing concern over her not being able to perform CT scans or pressing her about her employment.

34. Dr. Rosen met with the Complainant again on April 24, 2018, for the purpose of reviewing with her the information that lead to the Complainant's termination. Dr. Desai asked that she be permitted to bring with her to the meeting her own outside expert. Dr. Rosen told her that she could not, but that she could bring a work colleague if she desired.

35. Dr. Sarwat Hussain, another radiologist in the Department, attended the meeting with the Complainant. Dr. Steven Baccei, the Vice-Chair of Quality for the Department, also attended the meeting.

36. Dr. Rosen explained that the review was prompted by a complaint about the quality of her work and described the methodology of the review. He reviewed a summary of the results of the review with Dr. Desai in the meeting.

37. The Complainant asked for the dates of the cases and Dr. Rosen explained that they were from December 2016 into the first quarter of 2017. She also asked him if anyone had died or if there were any malpractice claims from the cases. Dr. Rosen stated that he did not know as the cases were selected randomly.

38. Contrary to the Complainant's assertions, her alleged disability, age, national origin, and race or color did not factor in to the decision to terminate her employment. The demographics of the other radiologists whose employment has been terminated while Dr. Rosen has been the Chair of the Radiology Department is further evidence of this. The following is a chart of those demographics:

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| INITIALS | AGE | GENDER | NATIONAL ORIGIN/RACE |
|----------|-----|--------|----------------------|
| P.S. | 49 | Female | Asian |
| A.R. | 59 | Male | Asian |
| K.D. | 59 | Male | White |
| E.S. | 79 | Male | White |
| E.W. | 66 | Female | White |

Three of the five other radiologists whose employment has been terminated were white, three of the five were male, and three of the five were younger than the Complainant by more than ten years.

Radiologist Compensation and Work from Home

39. As for the Complainant's allegation that she was not compensated in the same fashion as her younger, male counterparts, that simply is not the case. The Complainant (who is also a Clinical Associate Professor of Radiology) is compensated at a salary of \$340,000 per annum. This includes a base salary of \$330,000 and an additional \$10,000 per annum for her also maintaining the role of Clinical Associate Professor at the Medical School. The \$10,000 increase is a fixed amount that each radiologist serving as a Clinical Associate Professor receives. The Complainant is compensated at the same base rate as other full-time radiologists working in the chest radiology specialty. Radiologists may earn additional compensation for taking on additional roles, such as leadership or professor roles. Radiologists also have the potential to earn incentive compensation, which is dependent upon the financial performance of the department.

40. UMass Memorial acknowledges that in approximately 2016, several radiologists voiced concern over the fact that radiologists that had been recently hired were receiving higher compensation than those on staff. At the time, due to the job market, in order to compete for hiring of new radiologists, UMass Memorial was forced to offer greater rates of compensation in order to retain quality new hires.

41. Dr. Rosen met with Dr. Tosi and the radiologists to hear their concerns. In response, UMass Memorial retained an outside consultant to conduct an analysis of the market. UMass Memorial subsequently adjusted the radiologists' compensation such that the existing

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radiologists on staff were not being compensated at rates less than the new hires, and their compensation structure reflected that of the market for radiologists.

42. Contrary to the Complainant's allegations, Dr. Tosi did not reprimand Dr. Rosen in the meeting.

43. In approximately 2016, UMass Memorial began a pilot program to explore the technical requirements for home work stations (PACS) that would allow the radiologist to conduct reads at home (PACS systems).

44. In 2017, the Complainant requested a home PACS station to allow her to work from home. Contrary to the Complainant's assertions, the Complainant never stated that she needed the home PACS system because of an alleged heart condition.

45. Dr. Rosen informed her that once the evaluation process is complete, the Department would develop a policy for home PACS systems and she could participate in the same manner as other radiologists.

46. Subsequently, in October 2017, UMass Memorial implemented a new IT system and is now in the process of rolling out home PACS systems in a staged manner, with individuals that provide coverage until late in the evening taking priority.

47. To the extent not already addressed above, the Respondents deny the Complainant's allegations.

III. Argument

A. The Complainant's claims based on the hiring of a Division Chief and the Complainant not receiving additional academic days may be summarily dismissed because the Complainant did not timely file a complaint before the statute of limitations expired as to those events.

A complaint alleging violations of discrimination under G.L. c. 151B must be filed within three hundred days of the occurrence of the alleged discriminatory event or events. See M.G.L. c. 151B, § 5; 42 U.S.C. § 2000e-5(e)(1). The purpose of the statute of limitation is two-fold: "(1) it provides the . . . opportunity to investigate the discrimination claim; and (2) it provides notice to the defendant of potential liability." Conroy v. Boston Edison Co., 758 F. Supp. 54, 57 (D. Mass. 1991). Where a complaint is filed outside the three hundred day statute of limitations period, the Complainant's claims are barred and the complaint should be dismissed. See e.g. Ryan v. Holie Donut, Inc., 82 Mass.App.Ct. 633 (2012) (affirming dismissal of complaint for failure to file within the 300 day statute of limitations); Windross v. Barton Prot. Ser., 586 F.3d 98, 103 (1st Cir. 2009) (upholding dismissal of discrimination claim as a result of a failure to timely file the claim within the 300 day statute of limitations).

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In this instance, the Complainant bases her claims, in part, on the hiring of Karen Dill as a Division Chief and Dr. Rosen not fulfilling her request for additional academic days. Karen Dill was hired in March 2016 and the Complainant alleges that her request for additional academic days was denied in May 2016. As the Complainant did not file her Complaint until more than two years after these alleged events, her claims based upon such events are clearly untimely and should be summarily dismissed.

B. The Complainant fails to establish a claim of discrimination.

In order to establish a prima facie case of discrimination, the Complainant must demonstrate that (1) she is a member of a protected class; (2) she adequately performed the essential duties of his job; (3) some adverse employment action occurred; and (4) she was treated differently from other similarly situated persons not of her protected class. Wheelock College v. Mass. Comm. Against Discrim., 371 Mass. 130 (1976); Manon v. Rosewood Nursing and Rehabilitation Ctr., 24 MDLR 282, 282 (2002) (citing Lipchitz v. Raytheon Co., 434 Mass. 493, 503 (2001)). If the Complainant can establish these prima facie elements, the burden passes to the employer to produce a legitimate business reason for its determinations relative to the Complainant's employment. Once it has done so, the burden returns to the Complainant to present sufficient evidence to suggest that the reasons given were not the real reasons, but were pretexts for discrimination. The Complainant bears at all times the burden of demonstrating that the alleged conduct of the Respondent was motivated by discriminatory animus. Lipchitz, 434 Mass. at 507-08. For the Commission to make a finding of probable cause, there must be a determination that "there is sufficient evidence upon which a fact-finder could form a reasonable belief that it is more probable than not that the respondent committed an unlawful practice (the discrimination alleged)." 804 C.M.R. §1.15(7)(a). If there is insufficient evidence to support such a finding, the Complaint of Discrimination shall be dismissed. Id.

In this instance, the Complainant cannot establish a prima facie case of discrimination because she cannot establish that she adequately performed the essential duties of her job. One of the expectations of the Complainant was obviously to provide appropriate reads of CT Scans to enable physicians to provide appropriate care to patients. UMass Memorial's independent review of her work, however, revealed that she was woefully deficient in performing the essential duties of her job, to the point that she was placing patients at risk. The significant errors were of the kind that should not be committed by a radiologist of her experience.

Moreover, the Complainant cannot offer any evidence of disparate treatment of similarly situated employees. As support for her claim, the Complainant alleges that younger radiologists were afforded a greater amount of academic days than she was and that Karen Dill, an alleged younger radiologist, was hired as the Division Chief instead of the Complainant. She further claims that she was paid disparately from her younger colleagues.

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Academic days, however, are awarded based upon specific academic activities. The Complainant never provided Dr. Rosen with a plan for what she would use the additional days for so they were not approved. Moreover, the Complainant never applied or expressed any interest in the Division Chief position. Lastly, it simply is not the case that she was paid differently than her younger colleagues and Complainant can offer no evidence to the contrary. As such, the Complainant cannot offer evidence of disparate treatment.

C. Even assuming the Complainant can establish a prima facie claim of discrimination, which she cannot, she cannot rebut the legitimate nondiscriminatory reasons for UMass Memorial's actions.

Even assuming the Complainant were able to establish a prima facie claim of discrimination, she must be able to rebut UMass Memorial's legitimate nondiscriminatory reasons for its actions, which she cannot do. An employer's explanation for its action need only be nondiscriminatory and does not need to be "perfect." Thompson v. Coca-Cola Co., 522 F.3d 168, 177 (1st Cir. 2008); Mesnick v. Gen. Elec. Co., 950 F.2d 816, 825 (1st Cir. 1991) ("Courts may not sit as super personnel departments, assessing the merits or even rationality of employers' nondiscriminatory business decisions"); Sullivan v. Liberty Mut. Ins. Co., 444 Mass. 34, 56 (2005). The employer's reasons must simply be legitimate and not a cover-up for discrimination. Id.; Loeb v. Textron, Inc., 600 F.2d 1003, 1012 n. 6 (1st Cir. 1979) ("While an employer's judgment or course of action may seem poor or erroneous to outsiders, the relevant question is simply whether the given reason was a pretext for illegal discrimination [The] focus is to be on the employer's motivation . . . not on its business judgment.").

As set forth above, the Complainant never applied or expressed any interest in the Division Chief position. Further, UMass Memorial terminated the Complainant's employment as a result of UMass Memorial's independent review of her work which revealed that she was woefully deficient in reviewing CT scans, to the point that she was placing patients at risk. The decision to terminate her employment was based on that reason.

The denial of her request for academic days was based upon the fact that the Complainant never provided any information on the activities she planned to use the time for, apparently believing she should just be given them because of her seniority. Having not provided a plan for the days, her request was not granted.

As for the allegation that she was paid differently than younger, white, male colleagues, her allegations are patently false as stated above.

The only evidence Complainant offers as evidence of pretext to rebut UMass Memorial's reasons for its actions is her unsupported allegations that other radiologists have been forced out by Dr. Rosen. To be sure, other radiologists' employment have been terminated while Dr. Rosen has been the Chair of the Radiology Department. The demographics of those radiologists,

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however, do not support the Complainant's claims. As stated, three of the five other radiologists whose employment has been terminated were white, three of the five were male, and three of the five were younger than the Complainant by more than ten years.

D. The Complainant's alleged failure to accommodate her alleged disability fails.

The only accommodation that the Complainant apparently claims she was not provided was additional academic days and the ability to work from home on weekdays and weekends. As set forth above, the Complainant never requested that academic days or the ability to work from home be provided because of an alleged heart condition. To the contrary, the Complainant framed her requests as to these items in terms of seniority – she was a senior radiologist and as a result should be permitted additional days and the ability to work from home. The Complainant does not even attempt to provide any explanation as to why academic days and working from home would be an accommodation for her alleged heart condition. There is no evidence or explanation as to how they would assist her in performing the essential functions of her job.

E. The Complainant's claims of aiding and abetting against Dr. Brennan and Dr. Tosi fail.

The Complainant's claims that Dr. Brennan and Dr. Tosi aided and abetted UMass Memorial, the Medical Group, and Dr. Rosen in discriminating against her fail for the same reasons set forth above that her claims against UMass Memorial, the Medical Group, and Dr. Rosen fail. As they did not engage in discrimination, Dr. Brennan and Dr. Tosi certainly cannot be liable for allegedly aiding and abetting UMass Memorial, the Medical Group, and Dr. Rosen in discrimination.

Moreover, the Complainant's complaint is devoid of any evidence that Dr. Tosi and Dr. Brennan aided and abetted in violation of G.L. c. 151B. As to Dr. Tosi, she alleges that he "refused to correct Dr. Rosen's discriminatory behavior and disparate treatment." Dr. Desai never complained to Dr. Tosi about Dr. Rosen's alleged behavior. Indeed, other than her conclusory allegation that Dr. Tosi refused to correct Dr. Rosen's alleged behavior, she makes no other factual allegation concerning her as to Dr. Tosi.

The allegations against Dr. Brennan are similarly devoid of factual or legal basis. The Complainant alleges, "by his role in terminating my employment" Dr. Brennan allegedly aided and abetted in discrimination. The Complainant provides no allegation as to what Dr. Brennan's role was other than to allege he stated at some point, "we feel bad about what we had to do to Charu (or words to that effect)." Dr. Brennan denies making such a statement, but even if it had been made, such a benign statement does not provide a basis for an aiding and abetting violation of G.L. c. 151B. As such, the Complainant's claims should be dismissed in their entirety.

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IV. Conclusion

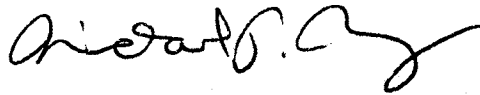
Respondents respectfully request that the Commission issue a finding of "lack of probable cause" and dismiss Complainant's Complaint in its entirety with prejudice.

V. Other Defenses

Respondents hereby assert the following additional defenses in this matter:

1. The Complainant's Complaint should be dismissed for failure to state a claim upon which relief may be granted;
2. Complainant's Complaint, in part, is time barred.
3. Respondents reserve the right to assert additional defenses as may be appropriate if this matter proceeds to discovery.

Very truly yours,



Michael P. Murphy

Enclosures

cc: Robert L. Kilroy
Charu Desai, M.D.
James G. Healey, Esq.

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I, Kathleen LeBlanc, have reviewed the attached Position Statement on behalf of UMass Memorial and the Medical Group and, having done so, state under pains and penalties of perjury, that it is true and correct to the best of my knowledge, information and belief.

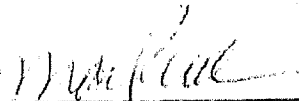
Dated: July 17, 2018



Kathleen LeBlanc

I, Dr. Max Rosen, have reviewed the attached Position Statement and, having done so, state under pains and penalties of perjury, that it is true and correct to the best of my knowledge, information and belief.

Dated: July 16, 2018



Max Rosen, M.D. MPH

I, Dr. Darren Brennan, have reviewed the attached Position Statement and, having done so, state under pains and penalties of perjury, that it is true and correct to the best of my knowledge, information and belief.

Dated: July ____, 2018

Darren Brennan, M.D.

I, Dr. Stephen Tosi, have reviewed the attached Position Statement and, having done so, state under pains and penalties of perjury, that it is true and correct to the best of my knowledge, information and belief.

Dated: July ____, 2018

Stephen Tosi, M.D.

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I, Kathleen LeBlanc, have reviewed the attached Position Statement on behalf of UMass Memorial and the Medical Group and, having done so, state under pains and penalties of perjury, that it is true and correct to the best of my knowledge, information and belief.

Dated: July ____, 2018

Kathleen LeBlanc

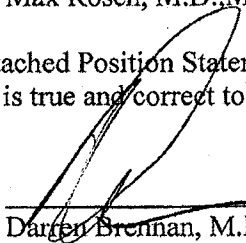
I, Dr. Max Rosen, have reviewed the attached Position Statement and, having done so, state under pains and penalties of perjury, that it is true and correct to the best of my knowledge, information and belief.

Dated: July ____, 2018

Max Rosen, M.D., MPH

I, Dr. Darren Brennan, have reviewed the attached Position Statement and, having done so, state under pains and penalties of perjury, that it is true and correct to the best of my knowledge, information and belief.

Dated: July 16, 2018



Darren Brennan, M.D.

I, Dr. Stephen Tosi, have reviewed the attached Position Statement and, having done so, state under pains and penalties of perjury, that it is true and correct to the best of my knowledge, information and belief.

Dated: July ____, 2018

Stephen Tosi, M.D.

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I, Kathleen LeBlanc, have reviewed the attached Position Statement on behalf of UMass Memorial and the Medical Group and, having done so, state under pains and penalties of perjury, that it is true and correct to the best of my knowledge, information and belief.

Dated: July ____, 2018

Kathleen LeBlanc

I, Dr. Max Rosen, have reviewed the attached Position Statement and, having done so, state under pains and penalties of perjury, that it is true and correct to the best of my knowledge, information and belief.

Dated: July ____, 2018

Max Rosen, M.D.

I, Dr. Darren Brennan, have reviewed the attached Position Statement and, having done so, state under pains and penalties of perjury, that it is true and correct to the best of my knowledge, information and belief.

Dated: July ____, 2018

Darren Brennan, M.D.

I, Dr. Stephen Tosi, have reviewed the attached Position Statement and, having done so, state under pains and penalties of perjury, that it is true and correct to the best of my knowledge, information and belief.

Dated: July 16, 2018

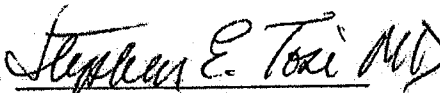

Stephen Tosi, M.D.

EXHIBIT A

Updated June 8, 2017

ACADEMIC AND ADMINISTRATIVE TIME POLICY

I. Academic Time

1. Academic time is defined as time allocated to academic responsibilities including teaching/conference preparation, writing papers/texts, completing research project, attending institutional and department committees, attending a conference, serving on committees of local, regional, national or international organizations other than UMMMS or UMMMC.
2. Academic activities will be reviewed annually during individual annual academic planning sessions
3. In order to be eligible for academic time a radiologist must be 0.6 FTE or greater. As a new hire, academic time will be granted for up to 2 years based on mutually agreed upon planned activity. For faculty with 2 or more years of service, allocation will be based on prior activity and mutually agreed upon future activity.
4. The baseline for academic time is 12 days/year (1 day/month). This number is prorated for FTE.

II. Administrative Time

Administrative time is defined as time allocated to specific administrative roles as defined in job descriptions. The number of days is determined as follows:

| Administrative Role | Days Per Year |
|---|---|
| Residency Program Director | 49 (includes 4 days AUR) |
| Quality and Patient Safety Director | 67.5 |
| Assist Residency Program Director | 12 (includes 4 days AUR) |
| Radiology Undergraduate Medical Education | 99 days (includes 4 days AUR, 5 days AAMC or GEA/NEGEA, 36 days DSF course) |
| Fellowship Director ACGME | 12 |
| Fellowship Director Non-ACGME | 4 |
| Division Chief | 12 |
| Other – Admin/Academic Functions defined by Chair | 6 to 46 Days per year at Chair Discretion |

During academic/administrative time, faculty must be reachable by pager and available to cover clinical service if need arises (unless away at a conference).

Academic time can be used to attend a conference, however, prior approval must be obtained from the Chair.

III. Scheduling of Academic/Administrative time

1. Academic/ administrative time off will be assigned by the Physician Staffing Coordinator under the direction of the Division Chief and/or Chair. Faculty requests will be considered and honored when feasible.
2. Requests to attend meetings/conferences using accumulated academic/administrative time must be requested within the context of vacation planning, subject to vacation request deadlines and approved by the Division Chief.
3. Clinical Schedule will take precedence over academic and/or administrative time.
4. Academic/Administrative time may be scheduled in half day increments.
5. Academic/Administrative time will not be routinely scheduled on Friday unless preapproved by Division Chief.
6. Academic/Administrative time cannot be used to extend a leave (vacation?) and will not be scheduled immediately before or after a leave.
7. Academic/Administrative time will be reduced on a prorated basis if an authorized leave of absence is taken during the Fiscal Year. For example if a leave is 3 of 12 months, academic/administrative time is reduced by 25%.
8. Academic/Administrative time should be taken within the quarter and cannot be carried over to the next Fiscal Year.
9. Academic/Administrative time will be removed once a resignation notice is communicated.

EXHIBIT B

From: Rosen, Max
Sent: Friday, May 13, 2016 3:15 PM
To: Desai, Charu
Cc: Rosen, Max; Mowlood, Randa
Subject: Confirmation of our meeting today

Dear Charu,

Thanks for meeting with me and Randa today. I wanted to review what we discussed:

1) Work Hours:

- a. I understand that you filed with the HR department to be eligible for FMLA. You agreed that you will meet with Kelly Zalegowski so that you can understand your rights and protections under this policy. As we discussed, if there are medical or other reasons that meet the standards of hospital policies, that preclude you from being at work on a regular basis at 8 am, Kelly can work with you put in place an accommodation plan. If such a plan is implemented, we can plan the chest division schedule accordingly. Otherwise, we really need you to be work on time. Please let me know once you have met with Kelly.
- b. Work day – while the routine day is 8 am to 5pm – it's the departments' expectation that all urgent or other appropriate cases will be cleaned up before anyone leaves.
- c. I understand the Chest section staffing is limited, and I will work with Karin, in her role as Division Chief, to make sure that we have adequate staffing based on expected wRVU demand.

2) E-mail: Email is the default way that we need to communicate in the department for most written communication. Please make sure to read and respond to your email in a timely manner.

3) Impediments to efficient workflow: If there are impediments to efficient work flow, please make sure you escalate these issues, first to Karin, and then Randa or me, rather than letting them continue without resolution. An example of this is the problem you reported with your PACS system, and the phone in the chest reading room. It's your responsibility to escalate any issues to the appropriate people so that we can create a safe, efficient work environment for you.

- 4) Peer-View / critical results and Q/A reporting: It's our department expectation that if you identify any QA issues that they will be entered in into Peer-View, and that you will use our critical results reporting tools, and follow our departmental policies for critical results reporting. Dr. Baccei can get you copy of the policies if you need them.
- 5) Academic time is allocated based on departmental guidelines, as vacation time is per medical group policies. If you feel that more academic time is justified, please let me know, in writing , which activities you would like to undertake, and we can discuss additional time for these specific, additional activities. Having measurable outcomes and deliverables will be necessary for any consideration.
- 6) If you would like to have information on departmental policies re: part time, etc. please let me or Randa know.
- 7) Please make sure to submit your vacation requests in compliance with departmental policy.

Thanks for your continued commitment to the department.

Can you please respond that you have received and agree? If you feel I have misrepresented anything, please let me know.

Best,

Max

Max P. Rosen, MD MPH
Professor and Chair
U Mass Memorial Medical Center
U Mass School of Medicine
55 Lake Ave. North - Room S2-824
Worcester, MA 01655
508-856-3252
508-856-4910 fax

max.rosen@umassmemorial.org
Follow me on [LinkedIn](#) or [Twitter](#)
www.umassmed.edu/radiology

EXHIBIT C

From: Rosen, Max
Sent: Tuesday, May 24, 2016 4:59 PM
To: Desai, Charu
Cc: Mowlood, Randa; Rosen, Max
Subject: RE: Confirmation of our prior meeting on May 13 and details of May 20 meeting

Dear Charu,

I am writing to you to

- 1) Confirm that you told me that you had received the May 13 email below, and
- 2) Summarize our meeting on Friday May 20 – details below:
 - On May 20 we discussed that the current vacation schedule in place for the summer is now fixed and that we will need you to comply with the department's policy to have your request for the fall submitted in writing by June 1, 2016.
 - If you are going to be in late or leave early, you must notify HR in compliance with our FMLA policy.
 - I'd also like to reiterate the need to have a positive attitude and refrain from any discussions of interpersonal issues and/or criticism about the work process or other faculty in front of the Residents or other trainees.

Can you please resend that you have received this email?

Thanks. Max

From: Rosen, Max
Sent: Friday, May 13, 2016 3:15 PM
To: Desai, Charu
Cc: Rosen, Max; Mowlood, Randa
Subject: Confirmation of our meeting today

Dear Charu,

Thanks for meeting with me and Randa today. I wanted to review what we discussed:

1) Work Hours:

- a. I understand that you filed with the HR department to be eligible for FMLA. You agreed that you will meet with Kelly Zalegowski so that you can understand your rights and protections under this policy. As we discussed, if there are medical or other reasons that meet the standards of hospital policies, that preclude you from being at work on a regular basis at 8 am, Kelly can work with you put in place an accommodation plan. If such a plan is implemented, we can plan the chest division schedule accordingly. Otherwise, we really need you to be work on time. Please let me know once you have met with Kelly.
 - b. Work day – while the routine day is 8 am to 5pm – it's the departments' expectation that all urgent or other appropriate cases will be cleaned up before anyone leaves.
 - c. I understand the Chest section staffing is limited, and I will work with Karin, in her role as Division Chief, to make sure that we have adequate staffing based on expected wRVU demand.
- 2) E-mail: Email is the default way that we need to communicate in the department for most written communication. Please make sure to read and respond to your email in a timely manner.
- 3) Impediments to efficient workflow: If there are impediments to efficient work flow, please make sure you escalate these issues, first to Karin, and then Randa or me, rather than letting them continue without resolution. An example of this is the problem you reported with your PACS system, and the phone in the chest reading room. It's your responsibility to escalate any issues to the appropriate people so that we can create a safe, efficient work environment for you.
- 4) Peer-View / critical results and Q/A reporting: It's our department expectation that if you identify any QA issues that they will be entered in into Peer-View, and that you will use our critical results reporting tools, and follow our departmental policies for critical results reporting. Dr. Baccei can get you copy of the policies if you need them.
- 5) Academic time is allocated based on departmental guidelines, as vacation time is per medical group policies. If you feel that more academic time is justified, please let me know, in writing , which activities you would like to undertake, and we can discuss additional time for these specific, additional activities. Having measurable outcomes and deliverables will be necessary for any consideration.
- 6) If you would like to have information on departmental policies re: part time, etc. please let me or Randa know.
- 7) Please make sure to submit your vacation requests in compliance with departmental policy.

Thanks for your continued commitment to the department.

Can you please respond that you have received and agree? If you feel I have misrepresented anything, please let me know.

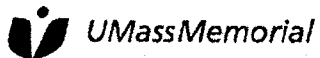
Best,

Max

Max P. Rosen, MD MPH
Professor and Chair
U Mass Memorial Medical Center
U Mass School of Medicine
55 Lake Ave. North - Room S2-824
Worcester, MA 01655
508-856-3252
508-856-4910 fax

max.rosen@umassmemorial.org
Follow me on [LinkedIn](#) or [Twitter](#)
www.umassmed.edu/radiology

EXHIBIT D



University of Massachusetts
Medical School

Department of Radiology

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Worcester, MA 01655
Tel: 508-856-3252
Fax: 508-856-4910
max.rosen@umassmemorial.org
www.umassmemorial.org

Max P. Rosen, MD, MPH, FACR
Professor and Chair

VIA HAND DELIVERY

March 9, 2018

Charu Desai, MD
Department of Radiology
UMass Memorial Medical Group
55 Lake Avenue North
Worcester, MA 01655

RE: *Notice of Termination of Employment*

Dear Dr. Desai:

As Dr. Rosen has discussed with you, this letter serves as notice that your employment with UMass Memorial Medical Group and the University of Massachusetts Medical School will terminate on March 17, 2019.

Kathleen LeBlanc in our Human Resources Department will be available to discuss any questions you may have regarding benefits and related matters.

Thank you for your efforts and contributions on behalf of the Medical Group and the Medical School.

Sincerely,

Max Rosen, MD
Chair, Department of Radiology

Stephen Tosi, MD, President
UMass Memorial Medical Group

Cc: LuAnn Thorndyke, MD

EXHIBIT E

From: Desai, Charu
Sent: Wednesday, April 18, 2018 2:08 PM
To: Rosen, Max <Max.Rosen@umassmemorial.org>
Subject: RE: to follow-up from our meeting on Wednesday April 11

Dr. Rosen,

I believe that you have been misinformed. Several residents have expressed to me their disappointment and concern about my not being able to review chest CT scans with them, which they have voiced to me that they believe to be a detriment to their education. When they asked me why I was unable to review these films, I simply stated, as per your order, that I was prohibited from doing so. When they pressed me for further information regarding rumors circulating within the Department regarding the future of my employment at UMMHC (which undoubtedly started as a result of the curtailment of my responsibilities), I simply informed them that I would no longer be working in the Department as of next year.

I had (and have) no intention of creating any friction in the workplace. I simply responded to their questions.

I trust this clears up the matter. I hope, in the future, you would refrain from chastising me about my purported behavior prior to verifying the details and context of a particular situation.

Dr. Desai

From: Rosen, Max
Sent: Tuesday, April 17, 2018 2:36 PM
To: Desai, Charu
Cc: Rosen, Max
Subject: to follow-up from our meeting on Wednesday April 11

Dear Dr. Desai,

I am writing to follow-up from our meeting on Wednesday April 11. At our meeting, I shared with you reports I have received regarding your conversations with certain residents about your personal employment situation. As I indicated to you, these conversations placed the residents in an awkward position and made them uncomfortable. It is not appropriate for you to have such conversations, as they are a distraction in the workplace.

I want to confirm your understanding that it is inappropriate for you to discuss ANY issues related to your UMMMG or UMMS employment with the Radiology residents, and that you will avoid doing so going forward.

This does not preclude discussing any clinical or educational topics with the residents, as you would do the normal course of your role as a faculty member.

Please acknowledge receipt of this email. (I have also asked Cindy to hand deliver a printed copy to you, to ensure that you have received this). As always, I am available to discuss any questions or issues that you may have.

Thank you.

Max P. Rosen, MD MPH
Professor and Chair
U Mass Memorial Medical Center
U Mass School of Medicine
55 Lake Ave. North - Room S2-824
Worcester, MA 01655
508-856-3252
508-856-4910 fax

max.rosen@umassmemorial.org
Follow me on [LinkedIn](#) or [Twitter](#)
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Confidentiality Notice:

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Exhibit NN

On Oct 3, 2017, at 12:20 PM, Streeter, Michele <Michele.Streeter@umassmemorial.org> wrote:

The real impact of replacing Desai is the 3 months that you will have both. How much \$ is that?

I am just concerned that we are starting off in a big hole.

From: Rosen, Max

Sent: Tuesday, October 03, 2017 12:16 PM

To: Streeter, Michele <Michele.Streeter@umassmemorial.org>

Cc: Mowlood, Randa <Randa.Mowlood@umassmemorial.org>; Tosi, Stephen <Stephen.Tosi@umassmemorial.org>; Rosen, Max <Max.Rosen@umassmemorial.org>

Subject: Re: Confidential - Cardiothoracic Radiology staffing

Is there any way to expedite this.

I've been looking for a fellowship trained chest radiologist for 3 years and finally found someone who wants to come to umass.

If I don't hire him I'm just going to be backfilling chest with per-diems. On any given day we now have 50-100 unread Chest CTs

If Charu leaves and I don't replace her I will not be able to provide adequate clinical service in chest.

I'm CC'ing Steve as I think he has been aware of our problems providing timely reads of Chest CTs.

Max

Sent from my iPhone

On Oct 3, 2017, at 11:20 AM, Streeter, Michele <Michele.Streeter@umassmemorial.org> wrote:

I don't think so. Because of your variance, this would need to go to visiting committee.

I need to catch up with Paula to see where we are at with that

From: Rosen, Max

Sent: Tuesday, October 03, 2017 11:17 AM

To: Streeter, Michele <Michele.Streeter@umassmemorial.org>

Cc: Mowlood, Randa <Randa.Mowlood@umassmemorial.org>; Rosen, Max <Max.Rosen@umassmemorial.org>

Subject: Confidential - Cardiothoracic Radiology staffing

Hi Michele,

UMM-05003

Exhibit OO

Cc: karin.dill@umassmemorial.org[karin.dill@umassmemorial.org]; Dill, Karin[Karin.Dill@umassmemorial.org]
To: Max Rosen Office- Cindy[max.rosen@umassmemorial.org]; Rosen, Max[Max.Rosen@umassmemorial.org]
From: Karin.Dill@umassmemorial.org
Sent: Thur 3/30/2017 10:43:22 AM
Subject: Chest division

Hi Max

There is a chronic problem in our chest division with certain CTs unread for a week or weeks at a time. Despite discussions with our chest staff, multiple emails, and instruction on how to read such exams, certain cases remain unread. When I am out, these "pile up" on the list. Many clinicians email me or call me looking for reads, understandably unhappy about the number of days that these cases are unread. I also am concerned about potential significant findings on these. Because the raw data is erased 2 -3 days after acquisition, if there is a mistake with reconstruction, it cannot be fixed.

After much consideration, I have a potential solution. I have spoken with Laurie Sena, who is comfortable reading vascular and cardiac CTs. If she has any questions, I'm happy to sit down with her and bring her up to speed on certain exams, such as calcium scoring. If we bring Laurie Sena on full-time, she can serve as a permanent member of our division (hopefully also in Peds section?) to help read such exams, particularly in my absence. She can also provide depth for the CMR exams.

If you have other potential solutions, I am happy to discuss.
Thank you
Karin

Exhibit PP

UNITED STATES DISTRICT COURT
DISTRICT OF MASSACHUSETTS

CHARU DESAI,

PLAINTIFF,

V.

C.A. NO.: 4:19-cv-10520-DHH

UMASS MEMORIAL MEDICAL CENTER,

INC., ET AL.

DEFENDANTS.

DEPOSITION OF:

JOSEPH FERRUCCI, M.D.

CONDUCTED REMOTELY

100 FRONT STREET

WORCESTER, MASSACHUSETTS

TUESDAY, JUNE 15TH, 2021 AT 2:00 P.M., EST

1 correct?

2 A. Right.

3 Q. Are you still a professor of radiology at UMass
4 Medical School?

5 A. I believe I am.

6 Q. Is there a reason that you might not be aware if you
7 are or are not?

8 A. I'm officially or unofficially retired and I work as a
9 per diem, and so I frankly I don't know whether the medical
10 school has retained me in terms of its academic rank.

11 Q. Understood. But you're still doing per diem work,
12 correct?

13 A. Yes.

14 Q. About how many hours a week?

15 A. Fifty.

16 Q. That's more than a full-time job, 50 hours a week.

17 A. I have 10 grandchildren.

18 Q. I would work a lot of hours myself then.

19 Back to the second page of Exhibit Number 1, Dr.
20 Ferrucci, underneath the academic appointment section it lists
21 your hospital appointments. Do you see that?

22 A. It jumped on me.

23 Okay, I got it, yep.

24 Q. And in this section, it begins again also in 1969. So

1 Q. Do you recall, Dr. Ferrucci, if Dr. Rosen brought on
2 board any other radiologists to assist with your workload since
3 it went up when Dr. Desai was ill?

4 A. Well, in that relatively short four-day period,
5 chances are that there weren't any available individuals, but I
6 don't recall anything specific.

7 Q. Based on your experience earlier when you were chair
8 of the department, was there or is there a time, a length of
9 time that would prompt you to bring someone else on to perform
10 radiological readings if one of the regular staff members or
11 faculty members was ill or out?

12 A. Well, you always try to be a little bit overstaffed
13 because we are a service department and cannot control the
14 inflow of demands for imaging services. We have to be there and
15 we have to be there 7 by 24, and you do your best to
16 accommodate.

17 Q. Do you recall from your time as chair ever having to
18 hire additional staff on a short-term basis because of the
19 illness or absence of any regular faculty member or staff
20 radiologist?

21 A. Yes, there are a number of instances that I can recall
22 where we had locums or per diems on a -- even on a part-time or
23 ongoing basis to compensate for short-term staffing issues,
24 shortfalls, deficiencies.

1 A. Eventually, yes.

2 Q. Do you know the name of that person?

3 A. Yes, that person's name is Ms. Mowlod, M-O-W-L-O-O-D.

4 THE WITNESS: Is that right?

5 Q. Do you have any idea of Ms. Mowlod's age, Dr.

6 Ferrucci?

7 A. I -- I have to be careful. I would guess she's
8 probably in her early 50s.

9 Q. When you were interim chair, was Dr. Abhijit
10 Roychowdhury a radiologist in the department?

11 A. Yes.

12 Q. Are you aware if he's still at UMass?

13 A. He is not.

14 Q. Are you aware that he's over 60 years old?

15 A. I am not specifically aware of his age, but I think
16 that's probably fair.

17 Q. When you were interim chair, was Dr. Joseph Makris a
18 radiologist in the department?

19 A. Yes.

20 Q. Are you aware if he's still at UMass?

21 A. He is not.

22 Q. Are you aware of the reason for his departure?

23 A. No.

24 Q. Are you aware of how old he is or was at the time he

1 left UMass?

2 A. Just a guess, he was probably, when he left UMass, in
3 his mid-50s.

4 Q. Do you know, is he still practicing radiology?

5 A. I have no idea.

6 Q. And just circling back, do you know, is Dr.
7 Roychowdhury still practicing radiology?

8 A. I have no idea.

9 Q. When you were interim chair, was Dr. Padmaja
10 Surapaneni a radiologist in the department?

11 A. Yes.

12 Q. Are you aware if she's still at UMass?

13 A. She may be from time to time on an after-hours call
14 rotation, but she's not actively in the department as far as I
15 know.

16 Q. Would an after-hours call rotation job, the way you
17 just described, be a locum or per diem position?

18 A. It would fall under that category, yes.

19 Q. Is it safe to say that Dr. Surapaneni was also over
20 50?

21 A. Um, knocking on the door.

22 Q. By which you mean if she wasn't 50, she was probably
23 in her late 40s?

24 A. Close.

Charu Desai vs
UMASS Memorial Medical Center, Inc., et al.

Joseph Ferrucci

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1 Q. Do you have any idea, Dr. Ferrucci, if
2 Dr. Surapaneni's move to sort of an after-hours call rotation
3 position was at her choice?

4 A. I have no idea.

5 Q. When you were interim chair, was Dr. Eugenio Suran a
6 radiologist in the department?

7 A. Yes.

8 Q. Are you aware if he's still at UMass?

9 A. I do not believe he is.

10 Q. Are you aware of the reason for his departure?

11 A. I am not aware.

12 Q. Could you repeat that, Dr. Ferrucci? My computer
13 screen when all flashy and I couldn't hear you, I'm sorry.

14 A. I'm not aware of the reason for Dr. Suran's departure.

15 Q. Thank you very much.

16 Safe to say that Dr. Suran is 70 years old or older?

17 A. That's a safe suggestion.

18 Q. Is it fair for me to say that you understood that Dr.
19 Rosen was trying to move older doctors out of the department to
20 replace them with younger doctors?

21 A. I have no specific reason to have any thoughts about
22 that suggestion.

23 Q. Well, if my computer works, I will be able to
24 introduce a document that's been marked as Exhibit 4.

1 their job, and so you have to be rather careful in hand-slapping
2 your colleagues.

3 Q. When you were interim chair, did you ever conduct or
4 retain someone to conduct a third-party review of any one
5 radiologists' reads?

6 A. Not here, but when I was chairman at BU. We did, I
7 will add if I may, we did have for some period of time a
8 voluntary double-read program, which had its most robust
9 expression in mammography with no great surprise, and that still
10 exists as far as I know. But radiology reads are not black and
11 white, and the verbiage and language that Doctor A might use
12 might be a little bit different than what Doctor B might use,
13 and whether or not that is a legitimate peer review problem is
14 always a little fuzzy.

15 Q. Did you have occasion to terminate any radiologists
16 when you were serving as interim chair, Dr. Ferrucci?

17 A. I had a couple of fellows I wanted to get rid of,
18 whether I did or not is another issue. I don't believe I -- I
19 don't believe I -- I'll have to say, I can't remember
20 specifically, there was one individual that was a significant
21 problem, and whether I actually terminated him or not or whether
22 he had a mutual parting of the ways with the medical school and
23 lawyers involved; but I have been in those situations,
24 absolutely.

1 Q. Do you, with this individual you just mentioned now,
2 do you recall who that was?

3 A. I do.

4 Q. Oh, I'm really sorry, my audio just cut out.

5 A. I do recall who the individual was.

6 Q. Who was that?

7 A. I would like to ask my counsel to help me.

8 MS. WASHIENKO: We can go off the record, that's fine.

9 MR. WAKEFIELD: Okay.

10 (Whereupon, the record was paused from 4:22 p.m. to 4:23 p.m.)

11 MS. WASHIENKO: Okay, we're back on.

12 MR. WAKEFIELD: Okay, just to note for the record as
13 everyone knows, we have a -- we're taking this deposition
14 pursuant to a confidentiality agreement. He's going to disclose
15 the name, but it's subject to the confidentiality agreement and
16 we're going to designate it as confidential. But I instruct
17 him, he can go ahead and answer the questions.

18 THE WITNESS: The name of the faculty was Dr. Miro,
19 M-I-R-O, first name, Santiago.

20 BY MS. WASHIENKO:

21 Q. Dr. Ferrucci, do you recall if you offered Dr. Miro an
22 opportunity to resign rather than be terminated?

23 A. I can't recall that detail.

24 Q. You testified earlier that you heard that Dr. Robinson

Exhibit QQ

From: Makris, Joseph <Joseph.Makris@umassmemorial.org>
Sent: Tuesday, October 4, 2016 2:02 PM
To: Rosen, Max <Max.Rosen@umassmemorial.org>
Cc: Carbone, Gabrielle (Stephenson) <GabrielleStephenson.Carbone@umassmed.edu>
Subject: RE: Chest resident workflow

Max,

After discussion with the residents regarding their experiences in chest, and this particular situation, I do not think Charu's teaching style negatively affects workflow. The issues in the division are much bigger than that. I'm happy to discuss in person.

Joe

From: Rosen, Max
Sent: Friday, September 16, 2016 11:57 AM
To: Desai, Charu
Cc: Dill, Karin; Makris, Joseph; Rosen, Max; Carbone, Gabrielle (Stephenson)
Subject: Chest resident workflow

Hi Chru,

Given how far behind we are in chest I think we need to rethink how the resident is fitting into the workflow.

If at all possible, I think it would be appropriate for the residents to read by themselves, for example first years reading chest x-rays or senior residents reading chest CT's, and then have you read them out. When I was in the reading room today it seemed that the first year resident was just watching you read.

I don't think this is an efficient use of either your time or a great teaching experience for the resident, who really needs to be able to read films on their own and make decisions, with Read out by the attending.

Can you please let me know that you've received this email and agree, if you want to discuss, please let me know.

Thanks for your understanding.

Max

Exhibit RR

**UNIVERSITY OF MASSACHUSETTS MEDICAL SCHOOL
WORCESTER, MA**

FACULTY ANNUAL PERFORMANCE REVIEW

A Guide to the APR is available online: <https://www.umassmed.edu/ofa/academic/faculty-reviews/apr>.

I. General Information

| | |
|---|-------------------------------------|
| Dates of Evaluation - From: July 1, 2017 | To: June 30, 2018 |
| Name: Charu Desai, MD | Date: May 10, 2018 |
| Department: Radiology | Division: Thoracic Radiology |
| Rank: Associate Professor | Years in Present Rank: 16.6 |
| Faculty Type: UMMHC Employed | FTE: 1.00 |
| Tenure Decision Year: | |

Percentage effort in the following activities during the evaluation period (To be completed by Department. Faculty member should *not* complete this section.):

Current:

Clinical: 75 % Education: 25 % Research: % Other: % Other: %

Proposed:

Clinical: 75 % Education: 25 % Research: % Other: % Other: %

II. Education and Mentoring

- A. List teaching and development of courses for *undergraduate medical* education, including individual or group supervision. Identify any that are inter-professional.

Teaching medical students on line in chest rotation.

- B. List teaching and development of courses for *graduate* education, including biomedical science and nursing students, residents and fellows in individual or group supervision, including preceptorship. Identify any that are inter-professional.

On line teaching residents 3 – 4 times/wk in chest rotation.

Teaching anesthesia and internal medicine residents in chest rotation.

- C. List any other teaching activities during the reporting period, including CME, or other presentations; outreach or community education. Identify any which are inter-professional.

- D. List individuals (student, residents, postdoctoral trainees, faculty) whom you have directly advised or mentored during the reporting period. Include the names, program, your role, their current position and any outcomes achieved.

- E. Attach any available evaluations of your educational activities or other evidence of your teaching effectiveness.

III. Investigation

- A. List active (during reporting period) grants, contracts and clinical trials. Include grant title, funding agency and grant number; total, direct & indirect costs; and complete funding dates. State your role, identify the PI if not you, and your percent effort.

- B. List pending grants, contracts and clinical trials submitted during the reporting period. Include grant title, funding agency and grant number; total, direct & indirect costs; and complete funding period. State your role, identify the PI if not you, and your percent effort.

- C. List other research activities (e.g. patents, development of software).

IV. Scholarship

- A. List articles, books, monographs, editorials and reviews published during the reporting period (include complete reference with full title, all authors and inclusive pagination).

- B. List works submitted for publication during the reporting period (indicate status: under revision, accepted).

- C. List invited presentations & presentations at professional meetings (include title, date and institution or place and name of meeting and abstract reference if appropriate).

V. Academic Service

- A. List service activities for the department and division (e.g. committees and candidate interviews).

- B. List service activities for the School, campus and clinical system (e.g. governing and standing committees such as the Admissions Committee and Quality Improvement Committee).

Quality Improvement Committee

- C. List external service activities for regional, national and international committees and professional organizations (e.g. grant review panels). Note your role including any leadership positions.

CONFIDENTIAL

- D. List editorial and peer review responsibilities.

- E. List external community service activities that use your professional expertise.

VI. Leadership

List leadership responsibilities or positions.

VII. Health Care Delivery

- A. Describe expertise in a clinical specialty and roles and responsibilities in health care delivery, including patient population/location. Describe any innovations in health care delivery, such as a clinical program, diagnostic test, or intervention, with documented outcomes.

- B. Patient care productivity using departmental measures (provided by Department).

FY17-October 1, 2016-September 30, 2017 - Actual RVU's 4,491
FY18-October 1, 2017-January 31, 2018 – Actual RVU's 1,297

- C. Quality and timely completion of patient records and billing (provided by Department).

N/A

- D. Other measures and outcomes (patient satisfaction, patient outcomes, etc).

N/A

- E. Describe efforts to improve quality, safety, and/or efficacy of patient care, including the outcomes of these efforts.

VIII. Honors and Awards

Teacher of the Year Award 2017 given by the Residents

IX. Diversity Efforts

Describe efforts that contribute to the department/institution's commitment to an inclusive environment in education, research, service, clinical, leadership activities including faculty, staff, and trainee recruitment. For assistance, see <http://www.umassmed.edu/ofa/academic/faculty-reviews/apr/diversity>

To equally treat diverse staff in education, research, service, clinical, and administration activities

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X. Professional Development

List any activities (course, programs, workshops etc.) in which you participated to enhance your professional development.

| |
|--|
| |
|--|

XI. Goals and Self Assessment

- A. Define your primary Area of Distinction. Your primary Area is where you devote most effort and/or have the greatest achievements (see [here](#) for information on the Areas of Distinction).

Health Care Delivery: ☒ Education: ☒ Investigation: ☐ Population Health and Public Policy: ☐

Use the box below for *optional* comments (e.g., if you have more than one Area of Distinction)

| |
|--|
| |
|--|

- B. List your goals and objectives for this year: copy Section X.C of your Faculty Annual Performance Review for the previous year.

| |
|---|
| Education – engage resident case presentation biweekly, when in chest rotation. Teaching residents and medical students with more emphasis on D/D of the disease. In the absence of the division direction, take responsibility of covering the division. |
|---|

- C. Provide a self-assessment narrative summarizing performance during this year: highlight what you consider your most significant accomplishments and indicate areas where you were not able to reach your goals.

| |
|--|
| Increased productivity in clinical work. |
|--|

- D. State your goals for the next year, in priority order, in each of the following areas as appropriate: *education; research, creative and scholarly activities; professional service; clinical service; leadership; diversity; career development*. Include one (or more) specific measureable objective for each goal. For assistance with completing this section, go to:

<http://www.umassmed.edu/ofa/academic/faculty-reviews/apr/goals>

| | |
|----|--|
| 1. | Continue to teach residents and medical students in chest rotation. |
| 2. | Continue helping other departmental clinicians to discuss the chest cases when needed. |
| 3. | Take responsibility of covering the division in the absence of the division director |
| 4. | |
| 5. | |

- E. Based upon your goals as noted above, what are your anticipated mentoring needs for the next year? Do you need assistance to identify mentors?

| |
|--|
| |
|--|

CONFIDENTIAL

XII. Supervisor / Evaluator Evaluation (Assigned by Department)

- A. Evaluate the faculty member's contributions to clinical care (as appropriate).

- B. Evaluate the faculty member's contributions to education.

- C. Evaluate the faculty member's contributions to research and scholarly activities.

- D. Evaluate the faculty member's goals and mentoring needs for the coming year.

- E. Other comments (i.e. from other evaluators or other in other areas).

- F. Rate the faculty member's performance:

☐ Satisfactory

☐ Unsatisfactory

A rating of unsatisfactory performance must be supported by documentation in the APR and is based on one or more of the following (*check which apply*):

☐ Failure to meet previously set goals

☐ Failure to perform assigned duties or responsibilities

☐ Repeated failure by the Faculty Member to respond to direction from the supervisor

☐ Material violations of the employer's, Department's and/or other applicable and published policies, procedures, or codes of conduct

Supervisor / Evaluator (Signature/Date):

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XIII. Faculty Member's Comments (optional)

Your comment on my reliance on residents for interpretation on vascular study warrants further explanation. As per your instruction as of March, 2018, I am only to read plain chest x-rays. Which is why I do not involve myself in interpreting other study.

Also, to clarify, I have never read MRI study.

Faculty Member (Signature/Date):

Chang Desai, M.D. 9/11/2018

XIV. Department Chair's Evaluation (if not supervisor/evaluator)

Summary weighted to correspond with effort assignment.

Dr. Desai and I met today (8/22/18), and I asked (and Dr. Desai agreed) that Ms. Randa Mowlood – our group practice administrator join us. We reviewed this faculty performance review form, and I clarified that Dr. Desai's comment in section XI B "*In the absence of the division direction, take responsibility of covering the division*" referred to times when she was the only chest attending in the reading room NOT that the division lacked a division chief. I also reviewed the resident's evaluations and gave Dr. Desai a copy. I discussed, but did not distribute, the one written resident comment which raised concerns about Dr. Desai's apparent reliance on the residents for interpretation of vascular studies. This should no longer be an issue, as Dr. Desai is focusing her efforts of x-rays (rather than CT or MRI).

Department Chair (Signature/Date):

Mark Paul 9/28/18

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TO CLARIFY -

This evaluation period covers 7/1/17 to 6/30/18 During 9 months of this period DR. DESAI WAS READING CHEST CT.

MP 9/28/18

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**UNIVERSITY OF MASSACHUSETTS MEDICAL SCHOOL
WORCESTER, MA**

FACULTY ANNUAL PERFORMANCE REVIEW

A Guide to the APR is available online: <https://www.umassmed.edu/ofa/academic/faculty-reviews/apr>.

I. General Information

| | |
|--|--|
| Dates of Evaluation - From: <u>July 1, 2017</u> | To: <u>June 30, 2018</u> |
| Name: <u>Karin Dill, MD</u> | Date: <u>May 10, 2018</u> |
| Department: <u>Radiology</u> | Division: <u>Thoracic Radiology</u> |
| Rank: <u>Associate Professor</u> | Years in Present Rank: <u>2.1</u> |
| Faculty Type: <u>UMMHC Employed</u> | FTE: <u>1.00</u> |
| Tenure Decision Year: _____ | |

Percentage effort in the following activities during the evaluation period (To be completed by Department. Faculty member should not complete this section.):

Current:

Clinical: 75 % Education: 25 % Research: _____ % Other: _____ % Other: _____ %

Proposed:

Clinical: 75 % Education: 25 % Research: _____ % Other: _____ % Other: _____ %

II. Education and Mentoring

- A. List teaching and development of courses for **undergraduate medical** education, including individual or group supervision. Identify any that are inter-professional.

Supervision and Teaching of UMass Medical Students on rotation through CV and Thoracic Imaging

- B. List teaching and development of courses for **graduate** education, including biomedical science and nursing students, residents and fellows in individual or group supervision, including preceptorship. Identify any that are inter-professional.

2017-present Speaker - Radiology Resident Lecture Series and Board Review (CV and Thoracic Imaging) UMass

2017-present - Development of UMass Radiology Resident Guidelines for CV and Thoracic Imaging, Expectations and Milestones by year (4 year curriculum)

2017 – present-Creation and maintenance of UMass Radiology Resident Corner with Protocol Tips and Reading Materials (over 140 articles for CV and Thoracic Imaging rotation)

- C. List any other teaching activities during the reporting period, including CME, or other presentations; outreach or community education. Identify any which are inter-professional.

2107-present – CT Technician training and supervision for post processing at UMass

2017-present - MRI Technician training, lectures and direct supervision at Shields for CV and Thoracic MRI

2017-present -Creation of institution-wide new CT protocols with dose optimization (reviewed and approved by Dr Carellas prior to departure) via Monthly CT QA meetings. All lead CT techs at every site participates

2017-present-MonthlyQA of chest division involving Steve Beaudoin and Kathy Green to address quality improvement (workflow, QA issues,etc) with recent, active chest xray improvement program with education at each site

- D. List individuals (student, residents, postdoctoral trainees, faculty) whom you have directly advised or mentored during the reporting period. Include the names, program, your role, their current position and any outcomes achieved.

CT technicians at UMass and Memorial Hospital for CCTA service, Division Chief: For ex. Diane (lead), Joe, Gail (lead) and all techs who perform CV CT imaging for performance and post processing of CV CT. Successful increase of CCTA exams ordered and performed at UMass

MR technicians at Shields: Josiah and Kathy-successful, independent scanning at Shields

UMass Radiology Residents-improved understanding of CV and thoracic imaging, guidelines

Mentor for fellowship of UMass radiology residents

- E. Attach any available evaluations of your educational activities or other evidence of your teaching effectiveness.

III. Investigation

- A. List active (during reporting period) grants, contracts and clinical trials. Include grant title, funding agency and grant number; total, direct & indirect costs; and complete funding dates. State your role, identify the PI if not you, and your percent effort.

No grants

- B. List pending grants, contracts and clinical trials submitted during the reporting period. Include grant title, funding agency and grant number; total, direct & indirect costs; and complete funding period. State your role, identify the PI if not you, and your percent effort.

None

- C. List other research activities (e.g. patents, development of software).

No software

IV. Scholarship

- A. List articles, books, monographs, editorials and reviews published during the reporting period (include complete reference with full title, all authors and inclusive pagination).

1.
Harvin HJ, Verma N, Nikolaidis P, Hanley M, Dogra VS, Goldfarb S, Gore JL, Savage SJ, Steigner ML, Strax R, Taffel MT, Wong-You-Cheong JJ, Yoo DC, Remer EM, Dill KE, Lockhart ME. ACR

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Appropriateness Criteria Renovascular Hypertension. 2017 Nov, Vol 14, Issue 11.

2. Leipsic, J, Blanke, P, Hanley M, Battle J, Bolen M, Brown R, Desjardins B, Eberhardt R, Gornik H, Hurwitz L, Maniar H, Patel H, Sheybani E, Steigner M, Verma N, Abbara S, Rybick F, Kirsch J, **Dill KE**. ACR Appropriateness Criteria Imaging for Transcatheter Valve Replacement. J Am Coll Radiol. 2017 Nov, Vol 14, Issue 11.
3. Oliva I, Day K, **Dill KE**, Hanley M, Ahmed O, Bennett S, Desjardins B, Gage K, Ginsburg M, Hamawy A, Steigner M, Strax R, Verma N, Rybicki F. ACR Appropriateness Criteria Imaging of Deep Inferior Epigastric Arteries for Surgical Planning (Breast Reconstruction Surgery). J Am Coll Radiol. 2017 Nov, Vol 14, Issue 11.
4. Schroeder J, Ptak T, Corey A, Ahmed O, Biffl W, Brennan J, Chandra A, Ginsburg M, Hanley M, Hunt C, Johnson M, Kennedy T, Patel N, Policeni B, Reitman C, Steigner M, Stiver S, Strax R, Whitehead M, **Dill KE**. ACR Appropriateness Criteria Penetrating Neck Injury. J Am Coll Radiol. 2017 Nov, Vol 14, Issue 11.
5. Bonci G, Steigner M, Hanley M, Braun A, Desjardins B, Gaba R, Gage K, Matsumura J, Roselli E, Sella D, Strax R, Verma N, Weiss C, **Dill KE**. ACR Appropriateness Criteria Thoracic Aorta Interventional Planning and Follow-Up. J Am Coll Radiol. 2017 Nov, Vol 14, Issue 11.

- B. List works submitted for publication during the reporting period (indicate status: under revision, accepted).

1. **Dill KE**, Chepelev L, Peitila T. 3D Printing from Cardiac CT Images (Chapter) CT of the Heart 2nd Edition Humana Press 2017 *in press*
2. Ginsburg, M, Obara, P, Lambert, D, Hanley M, Steigner M, Camacho M, Chandra A, Chang, K, Gage K, Peterson C, Ptak, T, Verma N, Kim D, Carucci L, **Dill KE**. ACR Appropriateness Criteria Imaging of Mesenteric Ischemia. J Am Coll Radiol. 2018 Nov *release in press*
3. Hanley M, Steigner M, Ahmed O, Ezana A, Bennett S, Chandra A, Desjardins B, Gage K, Ginsburg, M, Mauro D, Oliva I, Ptak, T, Strax R, Verma N, **Dill KE**. ACR Appropriateness Criteria Suspected Lower Extremity Deep Vein Thrombosis. J Am Coll Radiol. 2018 Nov *release in press*
4. Bennett S, **Dill KE**, Hanley M, Ahmed O, Desjardins B, Gage K, Ginsburg M, Khoynezhad A, Oliva I, Steigner M, Strax R, Verma N, Rybicki F. ACR Appropriateness Criteria Suspected Thoracic Aortic Aneurysm. J Am Coll Radiol 2018 *April release in press*
5. Collard M, Sutphin P, **Dill KE**. ACR Appropriateness Criteria Abdominal Aortic Aneurysm-Interventional Planning and Follow-up. J Am Coll Radiol 2018 *April release in press*
6. Francois C, Skulborstad E, Kalva S, Majdalany B, Collins J, Ferencik M, Ganguli S, Jorgensen J, Dendi T, Khaja M, Obara, Ptak T, Reis S, Sutphin P, **Dill KE**. ACR Appropriateness Criteria Lower Extremity Arterial Revascularization – Post Therapy Imaging. J Am Coll Radiol 2018 *April release in press*

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- C. List invited presentations & presentations at professional meetings (include title, date and institution or place and name of meeting and abstract reference if appropriate).

| | |
|------|--|
| 2017 | North American Society for Cardiac Imaging (NASCI) 10/2017 Moderator-Case Based Review Session 1 Speaker-MR Aorta San Antonio, Texas |
| 2017 | Radiological Society of North America (RSNA) 11/2017 Speaker - Cardiac CT Mentored Case Review: Part 1 In Conjunction with NASCI Atherosclerosis - SAM Interactive Session Moderator-Cardiac Imaging Session-Coronary Artery Disease Chicago, Illinois |
| 2018 | American Board of Radiology (ABR) 2/2018 Diagnostic Core Examination Item Writer Meeting Cardiovascular Imaging Representative Tucson, Arizona |
| 2018 | American Board of Radiology (ABR) 3/2018 Standard Setting Meeting Core Examination Cardiovascular and Thoracic Imaging Representative Tucson, Arizona |
| | |
| | |

V. Academic Service

- A. List service activities for the department and division (e.g. committees and candidate interviews).

Candidate interviews for thoracic imaging
Candidate interview/ lunch for MSK
Chest QA committee

- B. List service activities for the School, campus and clinical system (e.g. governing and standing committees such as the Admissions Committee and Quality Improvement Committee).

None

- C. List external service activities for regional, national and international committees and professional organizations (e.g. grant review panels). Note your role including any leadership positions.

| | |
|--------------|---|
| 2017-present | American Board of Radiology (ABR), Diagnostic Radiology MOC / Core Examination Item Writer |
| 2017-present | North American Society of Cardiovascular Imaging (NASCI), Co-Chair of Guidelines and Publications Committee |
| 2017-present | American College of Radiology (ACR), Specialty Chair, Appropriateness Criteria Expert Panel on Vascular Imaging |
| 2017-present | American College of Radiology (ACR), Rapid Response Team Member for Thoracic Imaging, Appropriateness Criteria Expert Panel |
| 2018 | American Roentgen Ray Society (ARRS), Consulting Editor - Question Review for Annual Meeting and Regional Symposia |
| 2017-present | American College of Radiology (ACR), Appropriateness Criteria Patient Advocacy Subcommittee |

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| | |
|--------------|---|
| 2017-2018 | American College of Radiology (ACR), Appropriateness Criteria Radiation Dose Subcommittee |
| 2017-present | American Heart Association (AHA), Member of CVRI Nominating Committee of the Council on Cardiovascular Radiology and Intervention |
| 2018 | American Board of Radiology (ABR), Maintenance of Certification Angoff Standard Setting Group Member |
| | |
| | |

D. List editorial and peer review responsibilities.

| | |
|--------------|--|
| 2017-present | Chest, Editorial Board |
| 2017-present | North American Society of Cardiovascular Imaging (NASCI), International Journal of Cardiovascular Imaging, Ad-Hoc Reviewer |
| 2017-present | Circulation Cardiovascular Imaging, Ad-Hoc Reviewer |

E. List external community service activities that use your professional expertise.

| |
|---|
| Patient advocacy groups for lung cancer screening via ACR |
|---|

VI. Leadership

List leadership responsibilities or positions.

| | |
|--------------|---|
| 2017-present | Chief, Division of Cardiovascular and Thoracic Imaging, Director 3D Lab UMass Medical Center |
| 2017-present | North American Society of Cardiovascular Imaging, Co-Chair of Guidelines and Publications Committee |
| 2017-present | American College of Radiology, Specialty Chair, Appropriateness Criteria Expert Panel on Vascular Imaging |

VII. Health Care Delivery

A. Describe expertise in a clinical specialty and roles and responsibilities in health care delivery, including patient population/location. Describe any innovations in health care delivery, such as a clinical program, diagnostic test, or intervention, with documented outcomes.

| |
|--|
| Creation of CV and Thoracic MRI outpt imaging service Shields/UMass Joint Venture Cardiac, Thoracic and Vascular MR protocol development |
| Creation and continued expansion of 3D Laboratory UMass |
| Early creation of HeartFlow for CCTA at UMass Memorial Healthcare |
| Creation of consistent hospital-wide thoracic CT protocols with dose optimization |
| Radiology representative for Lung Cancer Screening Program |

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- B. Patient care productivity using departmental measures (provided by Department).

FY17-October 1, 2016-September 30, 2017 - Actual RVU's 3,213
FY18-October 1, 2017-January 31, 2018 - Actual RVU's 898

- C. Quality and timely completion of patient records and billing (provided by Department).

N/A

- D. Other measures and outcomes (patient satisfaction, patient outcomes, etc).

N/A

- E. Describe efforts to improve quality, safety, and/or efficacy of patient care, including the outcomes of these efforts.

QA meetings for protocol and dose optimization monthly with techs

QA operational meetings for chest division workflow monthly with Radiology managers, techs and attending staff

Monthly CV and chest division meetings with attending staff

VIII. Honors and Awards

2017 Fellow, North American Society of Cardiovascular Imaging (NASCI)

IX. Diversity Efforts

Describe efforts that contribute to the department/institution's commitment to an inclusive environment in education, research, service, clinical, leadership activities including faculty, staff, and trainee recruitment. For assistance, see <http://www.umassmed.edu/ofa/academic/faculty-reviews/apr/diversity>

Participated in active recruitment of faculty: advertising, onboarding, interviews, networking

X. Professional Development

List any activities (course, programs, workshops etc.) in which you participated to enhance your professional development.

None in 2017-18

XI. Goals and Self Assessment

- A. Define your primary Area of Distinction. Your primary Area is where you devote most effort and/or have the greatest achievements (see [here](#) for information on the Areas of Distinction).

Health Care Delivery: ☒ Education: ☐ Investigation: ☐ Population Health and Public Policy: ☐

Use the box below for *optional* comments (e.g., if you have more than one Area of Distinction)

Education and Guideline Development

- B. List your goals and objectives for this year: copy Section X.C of your Faculty Annual Performance Review for the previous year.

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| |
|--|
| Build portfolio for promotion to professor |
| Achieve FACR status |
| Build research efforts at UMass – post processing (cinematic rendering, 3D printing) |

- C. Provide a self-assessment narrative summarizing performance during this year: highlight what you consider your most significant accomplishments and indicate areas where you were not able to reach your goals.

Met goals for building and expanding clinical services since recruitment
 Meeting goals for recruitment and expansion of CV and Thoracic Division
 Successful implementation of protocols that meet standard of care in Thoracic and CV CT and MRI imaging
 Continued successful development of interdisciplinary relationships
 Did not obtain cinematic rendering, did not work on 3D printing at UMass

- D. State your goals for the next year, in priority order, in each of the following areas as appropriate: *education; research, creative and scholarly activities; professional service; clinical service; leadership; diversity; career development*. Include one (or more) specific measureable objective for each goal. For assistance with completing this section, go to:
<http://www.umassmed.edu/ofa/academic/faculty-reviews/apr/goals>

| |
|--|
| 1. Career development: Apply for professor status |
| 2. Career development: Develop research effort. Create one research project for 2018-19 |
| 3. Clinical service: Lead the development of HeartFlow (CTffr) program at UMass (outpt, inpt, ED) to become fully functional program by June 2019 |
| 4. Leadership development: Participate in professional development training/workshops in 2018-19, possibly sponsored by UMass Investigate additional resources for mentorship |
| 5. Expand CV MR program to include vascular after installation of new magnet |

- E. Based upon your goals as noted above, what are your anticipated mentoring needs for the next year? Do you need assistance to identify mentors?

Yes- someone who is available and engaged

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XII. Supervisor / Evaluator Evaluation (Assigned by Department)

- A. Evaluate the faculty member's contributions to clinical care (as appropriate).

- B. Evaluate the faculty member's contributions to education.

- C. Evaluate the faculty member's contributions to research and scholarly activities.

- D. Evaluate the faculty member's goals and mentoring needs for the coming year.

- E. Other comments (i.e. from other evaluators or other in other areas).

- F. Rate the faculty member's performance:

☐ Satisfactory

☐ Unsatisfactory

A rating of unsatisfactory performance must be supported by documentation in the APR and is based on one or more of the following (*check which apply*):

☐ Failure to meet previously set goals

☐ Failure to perform assigned duties or responsibilities

☐ Repeated failure by the Faculty Member to respond to direction from the supervisor

☐ Material violations of the employer's, Department's and/or other applicable and published policies, procedures, or codes of conduct

Supervisor / Evaluator (Signature/Date):

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XIII. Faculty Member's Comments (optional)

Faculty Member (Signature/Date):

Karin Dill 9/27/18



XIV. Department Chair's Evaluation (if not supervisor/evaluator)

Summary weighted to correspond with effort assignment.

Dr. Dill continues to be the go-to person for our thoracic and cardiac clinicians at UMass. Her clinical expertise in these two areas are much sought-out, and I have received frequent, impromptu feedback from senior clinicians on how much she has contributed to the care of complex cardiac and thoracic patients. She has also implemented a superb educational program for our residents, with clearly defined milestones and a large amount of educational and reference content. Dr. Dill received some excellent comments from our residents about her commitment and skills as a teacher, although dedicated time for teaching was sometimes challenging given the demands of starting a "new" section. Now that the section is maturing, I expect that Dr. Dill will be able to continue her excellent teaching efforts with fewer interruptions.

Dr. Dill and I discussed the evolution of the cardiovascular division – the cardiac MRI service is now on "autopilot" as she has developed robust, standardized cardiac MRI protocols, and has successfully set up the 3D-lab. I know the technologists in the 3D lab feel greatly supported by her, and appreciate her support and commitment to their professional growth and development.

As the division becomes more complex, especially the daily operations of the chest division, we discussed the possibility of splitting the cardiothoracic division into two divisions, which she would prefer not to do. We discussed the need to delegate responsibilities, and agreed that Dr. Lalani would take responsibility for the operational work-flow for the lung screening program, and when Dr. Barile arrives, we would discuss having Dr. Barile lead our initiative (if we decide) to pursue a chest fellowship. Dr. Dill will also start a pilot to include the Cardiology fellow in cardiac MRI and CTA read-outs on Thursdays. New initiatives for the coming year will likely include exploring implementing "heart flow" software – which would likely provide a good source of research material. I have contacted AIDOC (an AI start-up in Israel) and they are interested in collaborating on a project to use AI to assess response to therapy for patients with ILD.

We also discussed mentoring, and Dr. Dill will reach out to two former mentors, Drs. White or Stillman for advice.

I have sent Dr. Dill's CV to Dr. Thorndyke – to identify any components which would be needed for consideration to promotion to professor. Dr. Thorndyke made several suggestions, which I will share by e-mail with Dr. Dill – including the need to identify which track (education or health care delivery) would be most appropriate.

Dr. Dill and I also discussed reducing non-clinical time from 60 to 48 days per year, which she is in agreement with. This will be more in line with time allocation for others in the department, and recognize that many of the "start-up" work which required additional time over the past two years has been realized. Dr. Dill has also made some modifications to her work schedule/flow to help minimize

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disruptions and allow her to focus on clinical productivity.

This has been another year of growth and refinement for the cardiothoracic division. Dr. Dill has put a great deal of effort into ensuring that the division is successful, and I greatly appreciate all of her efforts.

Department Chair (Signature/Date): Max P. Rosen MD MPH 9/28/18

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**UNIVERSITY OF MASSACHUSETTS MEDICAL SCHOOL
WORCESTER, MA**

FACULTY ANNUAL PERFORMANCE REVIEW

A Guide to the APR is available online: <http://www.umassmed.edu/ofa/academic/faculty-reviews/apr/guide>.

I. General Information

| | | | |
|------------------------------|------------------------------|-------------------------|--------------------|
| Dates of Evaluation - | July 1, 2016 | To: | June 30, 2017 |
| Name: | Charu Desai, MD | Date: | June 22, 2017 |
| Department: | Radiology | Division: | Thoracic Radiology |
| Rank: | Clinical Associate Professor | Years in Present | 15.5 |
| Faculty Type: | Academically-salaried | FTE: | 1.00 |
| Tenure Decision | | | |

Percentage effort in the following activities during the evaluation period (To be completed by Department. Faculty member should not complete this section.):

Current:

Clinical: 75 % Education: 25 % Research: % Other: % Other: %

Proposed:

Clinical: 75 % Education: 25 % Research: % Other: % Other: %

II. Education and Mentoring

- A. List teaching and development of courses for *undergraduate medical* education, including individual or group supervision. Identify any that are inter-professional.

Teaching medical students on line in chest rotation.

- B. List teaching and development of courses for *graduate* education, including biomedical science and nursing students, residents and fellows in individual or group supervision, including preceptorship. Identify any that are inter-professional.

On line teaching residents 3 – 4 times/wk in chest rotation.

Teaching anesthesia and internal medicine residents in chest rotation.

- C. List any other teaching activities during the reporting period, including CME, or other presentations; outreach or community education. Identify any which are inter-professional.

- D. List individuals (student, residents, postdoctoral trainees, faculty) whom you have directly advised or mentored during the reporting period. Include the names, program, your role, their current position and any outcomes achieved.

- E. Attach any available evaluations of your educational activities or other evidence of your teaching effectiveness.

III. Research, Creative and Scholarly Activities

- A. List articles, books, monographs, editorials and reviews published during the reporting period (include complete reference with full title, all authors and inclusive pagination).

- B. List works submitted for publication during the reporting period (indicate status: under revision, accepted).

- C. List active (during reporting period) grants, contracts and clinical trials. Include grant title, funding agency and grant number; total, direct & indirect costs; and complete funding dates. State your role, identify the PI if not you, and your percent effort.

- D. List pending grants, contracts and clinical trials submitted during the reporting period. Include grant title, funding agency and grant number; total, direct & indirect costs; and complete funding period. State your role, identify the PI if not you, and your percent effort.

- E. List invited presentations & presentations at professional meetings (include title, date and institution or place and name of meeting and abstract reference if appropriate).

- F. List other research and scholarly activities (e.g. patents, peer review of articles or editorships).

IV. Professional Service

- A. List service activities for the department and division (e.g. committees and candidate interviews).

- B. List service activities for the School, campus and clinical system (e.g. governing and standing committees such as the Admissions Committee and Quality Improvement Committee).

- C. List external service activities for regional, national and international committees and professional organizations (e.g. grant review panels). Note your role including any leadership positions.

- D. List external community service activities that use your professional expertise.

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V. Leadership

List leadership responsibilities or positions.

VI. Clinical Service

- A. Describe clinical practice and specialized clinical skills, including patient population/location.

- B. Patient care productivity using departmental measures (provided by Department).

FY16 – October 2015 to September 2016 – Actual RVU's – 4,669

FY17 – October 1, 2016 to January 31, 2017 – Actual RVU's – 1,336

- C. Quality and timely completion of patient records and billing (provided by Department).

N/A

- D. Other measures and outcomes (patient satisfaction, patient outcomes, etc).

N/A

- E. Describe efforts to improve quality and safety of patient care.

VII. Honors and Awards

Teacher of the Year Award 2017 given by the Residents

Describe efforts that contribute to the department/institution's commitment to an inclusive environment in education, research, service, clinical, leadership activities including faculty, staff, and trainee recruitment. For assistance, see <http://www.umassmed.edu/ofa/academic/faculty-reviews/apr/diversity/>

To equally treat diverse staff in education, research, service, clinical, and administration activities

IX. Professional Development

List any activities (course, programs, workshops etc.) in which you participated to enhance your professional development.

X. Goals and Self Assessment

- A. List your goals and objectives for this year: copy Section X.C of your Faculty Annual Performance Review for the previous year.

Education – engage resident case presentation biweekly, when in chest rotation.

Teaching residents and medical students **CONFIDENTIAL** emphasis on D/D of the disease.

In the absence of the division direction, take responsibility of covering the division.

- B. Provide a self-assessment narrative summarizing performance during this year: highlight what you consider your most significant accomplishments and indicate areas where you were not able to reach your goals.

Increased productivity in clinical work.

- C. State your goals for the next year, in priority order, in each of the following areas as appropriate: *education; research, creative and scholarly activities; professional service; clinical service; leadership; diversity; career development*. Include one (or more) specific measureable objective for each goal. For assistance with completing this section, go to:
<http://www.umassmed.edu/ofa/academic/faculty-reviews/apr/goals/>

1. Continue to teach residents and medical students in chest rotation.

2. Continue helping other departmental clinicians to discuss the chest cases when needed

3. Take responsibility of covering the division in the absence of the division director.

4.

5.

- D. Based upon your goals as noted above, what are your anticipated mentoring needs for the next year? Do you need assistance to identify mentors?

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XI. Supervisor / Evaluator Evaluation (Assigned by Department)

A. Evaluate the faculty member's contributions to clinical care (as appropriate).

B. Evaluate the faculty member's contributions to education.

C. Evaluate the faculty member's contributions to research and scholarly activities.

D. Evaluate the faculty member's goals and mentoring needs for the coming year.

E. Other comments (i.e. from other evaluators or other in other areas).

XII. Faculty's Comments

Thanks.

XIII. Department Chair's Evaluation (if not supervisor/evaluator)

Summary weighted to correspond with effort assignment.

Dr. Desai and I discussed her recognition by this year's graduating Residents as their "teacher of the year". We also discussed several of her concerns about allocation of academic time, call responsibilities, etc. These had all previously been discussed with Dr. Desai and representatives from the HR department.

XIV. Signatures

Faculty Member (Signature/Date):

Chau S. Desai, M.D. 9/11/2017

Supervisor / Evaluator (Signature/Date):

Department Chair (Signature/Date):

max 9/20/2017

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**UNIVERSITY OF MASSACHUSETTS MEDICAL SCHOOL
WORCESTER, MA**

FACULTY ANNUAL PERFORMANCE REVIEW

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I. General Information

| | | | |
|------------------------------|-----------------------|-------------------------|--------------------|
| Dates of Evaluation - | July 1, 2016 | To: | June 30, 2017 |
| Name: | Karin Dill, MD | Date: | June 22, 2017 |
| Department: | Radiology | Division: | Thoracic Radiology |
| Rank: | Associate Professor | Years in Present | 1.0 |
| Faculty Type: | Academically-salaried | FTE: | 1.00 |
| Tenure Decision | | | |

Percentage effort in the following activities during the evaluation period (To be completed by Department. Faculty member should not complete this section.):

Current:

Clinical: 75 % Education: 25 % Research: _____ % Other: _____ % Other: _____ %

Proposed:

Clinical: 75 % Education: 25 % Research: _____ % Other: _____ % Other: _____ %

II. Education and Mentoring

- A. List teaching and development of courses for **undergraduate medical** education, including individual or group supervision. Identify any that are inter-professional.

Supervision and Teaching of UMass Medical Students on rotation through CV and Thoracic Imaging

- B. List teaching and development of courses for **graduate** education, including biomedical science and nursing students, residents and fellows in individual or group supervision, including preceptorship. Identify any that are inter-professional.

2016-present Speaker - Radiology Resident Lecture Series and Board Review (CV and Thoracic Imaging) UMass

2016-present - Development of UMass Radiology Resident Guidelines for CV and Thoracic Imaging, Expectations and Milestones by year (4 year curriculum)

2017 - Creation of UMass Radiology Resident Corner with Protocol Tips and Reading Materials (over 140 articles for CV and Thoracic Imaging rotation)

2016-2017 – CCTA Teaching and Lectures for UMass Cardiology Fellows

- C. List any other teaching activities during the reporting period, including CME, or other presentations; outreach or community education. Identify any which are inter-professional.

2016 Speaker, CME info Thoracic Imaging, Society of Thoracic Radiology
 2016 CCTA training week for technicians and physicians at UMass

2016- 2017 - MRI Technician training at Shields for CV and Thoracic MRI

2016- 2107 – CT Technician training for post processing at UMass

- D. List individuals (student, residents, postdoctoral trainees, faculty) whom you have directly advised or mentored during the reporting period. Include the names, program, your role, their current position and any outcomes achieved.

CT technicians at UMass and Memorial Hospital for CCTA service, Division Chief: For ex. Diane (lead), Joe, Gail (lead) and all techs who perform CV CT imaging for performance and post processing of CV CT. Successful increase of CCTA exams ordered and performed at UMass

MR technicians at Shields: Josiah and Kathy-successful, independent scanning at Shields

UMass Radiology Residents-improved understanding of CV and thoracic imaging, guidelines

Mentor for fellowship of UMass radiology residents

- E. Attach any available evaluations of your educational activities or other evidence of your teaching effectiveness.

III. Research, Creative and Scholarly Activities

- A. List articles, books, monographs, editorials and reviews published during the reporting period (include complete reference with full title, all authors and inclusive pagination).

1. Hanley M, Ahmed O, Chandra A, Gage KL, Gerhard-Herman MD, Ginsburg M, Gornik HL, Johnson PT, Oliva IB, Ptak T, Steigner ML, Strax R, Rybicki FJ, **Dill KE**. ACR Appropriateness Criteria Clinically Suspected Pulmonary Arteriovenous Malformation. J Am Coll Radiol. 2016 Jul; 13(7): 796-800.
2. Cury RC, Abbara S, Achenbach S, Agatston A, Berman DS, Budoff MJ, **Dill KE**, Jacobs J, Maroules CD, Rubin GD, Rybicki FJ, Schoept UJ, Shaw LJ, Stillman AE, White CS, Woodard PK, Leipsic JA. CAD-RADS: Coronary Artery Disease-Reporting and Data System. An Expert Consensus Document of the Society of Cardiovascular Computed Tomography, the American College of Radiology and North American Society for Cardiovascular Imaging. Endorsed by the American College of Cardiology. Journal of the American College of Radiology, J Cardiovasc Comput Tomogr. 2016 Jul-Aug; 10(4): 269-81.
3. Ahmed O, Hanley M, Bennett S, Chandra A, Desjardins B, Gage K, Gerhard-Herman M, Ginsburg M, Gornik H, Oliva I, Steigner M, Strax R, Verma N, Rybicki FJ, **Dill KE**. ACR Appropriateness Criteria Vascular Claudication-Assessment for Revascularization. J Am Coll Radiol. 2017 May.
4. Singh-Bhinder N, Kim D, Holly B, Johnson P, Hanley M, Carucci L, Cash B, Chandra A, Gage K, Lanbert D, Levy A, Oliva I, Peterson C, Strax R, Rybicki FJ, **Dill KE**. ACR Appropriateness Criteria Nonvariceal Upper Gastrointestinal Bleeding. J Am Coll Radiol. 2017 May.
5. Kuk, M, Mitsouras D, **Dill KE**, Rybicki, FJ, Dwivedi G. 3D Printing from Cardiac Computed Tomography for Procedural Planning Current Cardiovascular Imaging Reports. Springer May 2017, Vol 6, No 4: 10:21.

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6. **Dill KE.** Current Radiology Reports (Volume 4 Number 1) Advances in Cardiovascular Imaging. Technical Aspects of CCTA. Springer 2016.

- B. List works submitted for publication during the reporting period (indicate status: under revision, accepted).

7. **Dill KE,** Chepelev L, Peitila T. 3D Printing from Cardiac CT Images (Chapter) CT of the Heart 2nd Edition Humana Press 2017 *in press*
 8. Verma N, **Dill KE,** Rajdekar D, Mohammed, T. Age Matters: Clinical Presentation and Imaging Findings in Childhood Interstitial Diseases. Journal of Thoracic Imaging 2017 *under revision*

- C. List active (during reporting period) grants, contracts and clinical trials. Include grant title, funding agency and grant number; total, direct & indirect costs; and complete funding dates. State your role, identify the PI if not you, and your percent effort.

None

- D. List pending grants, contracts and clinical trials submitted during the reporting period. Include grant title, funding agency and grant number; total, direct & indirect costs; and complete funding period. State your role, identify the PI if not you, and your percent effort.

PACE grant UMass-PI *outcome pending*

- E. List invited presentations & presentations at professional meetings (include title, date and institution or place and name of meeting and abstract reference if appropriate).

| | |
|------|--|
| 2016 | Beth Israel Deaconess Medical Center 11/2016 Speaker-Cardiac Support Devices: Appearances on Imaging Boston, Massachusetts |
| 2016 | Radiological Society of North America (RSNA) 11/2016 Speaker - Cardiac CT Mentored Case Review: Part IV in Conjunction with NASCI Coronary Artery Disease and Incidental Noncardiac Findings- Interactive Session Moderator-Cardiac Imaging Session-Nonischemic Cardiomyopathy Chicago, Illinois |
| 2017 | American College of Radiology (ACR) 4/2017 Appropriateness Criteria Chair Meeting Chicago, Illinois |
| 2017 | North American Society for Cardiac Imaging (NASCI) 10/2017 (scheduled) Thoracic MRA Moderator and Speaker San Antonio, Texas |

- F. List other research and scholarly activities (e.g. patents, peer review of articles or editorships).

2016-present Chest, Editorial Board

Manuscript reviewer: Circulation, Journal of American College of Cardiology, Cardiac Catheterization Interventions, Journal of Interventional Cardiology, International Journal of Cardiovascular Imaging

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IV. Professional Service

- A. List service activities for the department and division (e.g. committees and candidate interviews).

Candidate interviews for Department of Radiology

Creation of CV and Thoracic MRI outpt imaging service Shields/UMass Joint Venture
Cardiac, Thoracic and Vascular MR protocol development

Creation of 3D Laboratory UMass

Creation of consistent hospital-wide thoracic CT protocols with dose optimization

Radiology representative for Lung Cancer Screening Program

- B. List service activities for the School, campus and clinical system (e.g. governing and standing committees such as the Admissions Committee and Quality Improvement Committee).

Quality Improvement representative for CV and Thoracic Imaging with active projects in progress

- C. List external service activities for regional, national and international committees and professional organizations (e.g. grant review panels). Note your role including any leadership positions.

2012-present North American Society of Cardiovascular Imaging, International Journal of
Cardiovascular Imaging, Ad-Hoc Reviewer

2013-present Circulation Cardiovascular Imaging, Ad-Hoc Reviewer

2014-present American Board of Radiology, Diagnostic Radiology MOC / Core Examination Item
Writer2014-2017 American College of Radiology, Chair, Appropriateness Criteria Expert Panel on
Vascular I Imaging

2016-present Chest, Editorial Board

2016-present North American Society of Cardiovascular Imaging, Co-Chair of Guidelines and
Publications Committee2016-present American College of Radiology, Rapid Response Team Member for Thoracic Imaging,
Appropriateness Criteria Expert Panel2017-present American College of Radiology, Appropriateness Criteria Radiation Dose
Subcommittee2017-present American College of Radiology, Specialty Chair, Appropriateness Criteria Expert
Panel on Vascular Imaging2017-2019 American Heart Association (AHA), Member of the CVRI Nominating Committee of the
Council on Cardiovascular Radiology and Intervention

- D. List external community service activities that use your professional expertise.

Fay School Drug and Alcohol Education / Counseling Program

V. Leadership

List leadership responsibilities or positions.

2016-present Chief, Division of Cardiovascular and Thoracic Imaging, Director 3D Lab UMass
Medical Center**CONFIDENTIAL**

| | |
|--------------|---|
| 2016-present | North American Society of Cardiovascular Imaging, Co-Chair of Guidelines and Publications Committee |
| 2017-present | American College of Radiology, Specialty Chair, Appropriateness Criteria Expert Panel on Vascular Imaging |

VI. Clinical Service

- A. Describe clinical practice and specialized clinical skills, including patient population/location.

Thoracic Imaging, Cardiac and Vascular Imaging with CT, MR and radiographs, Advanced 3D post processing, Lung Cancer Screening Interdisciplinary Team Member (lung nodule board, protocol and dictation template development)

- B. Patient care productivity using departmental measures (provided by Department).

FY16 – October 2015 to September 2016 – Actual RVU's – 1,264
FY17 – October 1, 2016 to January 31, 2017 – Actual RVU's – 841

- C. Quality and timely completion of patient records and billing (provided by Department).

N/A

- D. Other measures and outcomes (patient satisfaction, patient outcomes, etc).

N/A

- E. Describe efforts to improve quality and safety of patient care.

Updated Thoracic CT protocols to current practice standards
Q/A projects for chest radiographs
Reduction of dose with adjusted iterative reconstruction for thoracic CT
Creation of uniform dictation templates for division
Epic order set creation for division

VII. Honors and Awards

Teacher of the Year UCMC 2016

VIII. Diversity Efforts

Describe efforts that contribute to the department/institution's commitment to an inclusive environment in education, research, service, clinical, leadership activities including faculty, staff, and trainee recruitment. For assistance, see <http://www.umassmed.edu/ofa/academic/faculty-reviews/apr/diversity/>
Female faculty development meetings UMass

IX. Professional Development

List any activities (course, programs, workshops etc.) in which you participated to enhance your professional development.

| | |
|------|--|
| 2016 | EMPOWER (EMpowering PrOfessional Women for Executive Roles) Program-Invited Participant University of Massachusetts Medical School Office of Faculty Affairs |
|------|--|

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X. Goals and Self Assessment

- A. List your goals and objectives for this year: copy Section X.C of your Faculty Annual Performance Review for the previous year.

Increase publications and invited speaking on national level
 Reapply for FACR 2018
 Recruit more faculty for division
 Continue building portfolio for promotion to Professor

- B. Provide a self-assessment narrative summarizing performance during this year: highlight what you consider your most significant accomplishments and indicate areas where you were not able to reach your goals.

Met goals for building and expanding clinical services since recruitment

- C. State your goals for the next year, in priority order, in each of the following areas as appropriate: *education; research, creative and scholarly activities; professional service; clinical service; leadership; diversity; career development*. Include one (or more) specific measureable objective for each goal. For assistance with completing this section, go to:
<http://www.umassmed.edu/ofa/academic/faculty-reviews/apr/goals/>

1. Build portfolio for promotion to professor

2. Achieve FACR status

3. Build research efforts at UMass – post processing (cinematic rendering, 3D printing)

4.

5.

- D. Based upon your goals as noted above, what are your anticipated mentoring needs for the next year? Do you need assistance to identify mentors?

Mentor for research

Supervision for FACR and Professor promotions

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XI. Supervisor / Evaluator Evaluation (Assigned by Department)

A. Evaluate the faculty member's contributions to clinical care (as appropriate).

B. Evaluate the faculty member's contributions to education.

C. Evaluate the faculty member's contributions to research and scholarly activities.

D. Evaluate the faculty member's goals and mentoring needs for the coming year.

E. Other comments (i.e. from other evaluators or other in other areas).

XII. Faculty's Comments

XIII. Department Chair's Evaluation (if not supervisor/evaluator)

Summary weighted to correspond with effort assignment.

Dr. Dill has single handedly begun to transform our CV division. We now have a growing cardiac MRI program, functioning 3D lab, and great relationships with referring clinicians. Our cardiac MRI volume has doubled due to her expertise and customer-focused approach. With the addition of Dr. Sena and hopefully 1-2 more faculty, I hope that all the pieces will be in place in the next year for the CV division to thrive. Dr. Dill's commitment to resident teaching, including creation of a comprehensive curriculum, has been well received and greatly appreciated by the Residents. We discussed her involvement in the creation of an imaging data set for the DSF course, and I am excited about exploring the use of "cinematic rendering" technology from Siemens into the DSF course. I think we will look back at 2017 as the "tipping point" for growth and development of the CV division.

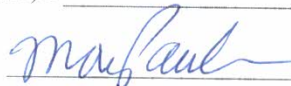
XIV. Signatures

Faculty Member (Signature/Date):

 9/20/17

Supervisor / Evaluator (Signature/Date):

Department Chair (Signature/Date):

 9/20/2017

PLEASE RETURN TO THE OFFICE OF FACULTY AFFAIRS

CONFIDENTIAL

Exhibit SS

UNITED STATES DISTRICT COURT
DISTRICT OF MASSACHUSETTS

CIVIL ACTION NO. 4:19-cv-10520-DHH

CHARU DESAI,
Plaintiff,

v.

UMASS MEMORIAL MEDICAL
CENTER, INC., et al.,
Defendants.

**DEFENDANT, KARIN DILL, M.D.'S
ANSWERS TO PLAINTIFF'S
SECOND SET OF
INTERROGATORIES**

Pursuant to the provisions of Rule 33 of the Federal Rules of Civil Procedure, Defendant Karin Dill, M.D., hereby answers the Plaintiff's Second Set of Interrogatories as follows:

GENERAL OBJECTIONS

1. Defendant objects to the Interrogatories to the extent they seek information protected by the attorney-client privilege, attorney work product doctrine, and/or information that is not otherwise subject to discovery pursuant to the Federal Rules of Civil Procedure.
2. Defendant objects to the Interrogatories to the extent that they seek to impose obligations upon Defendant that exceed those imposed by the Federal Rules of Civil Procedure.
3. Defendant objects to the Interrogatories to the extent that they seek information not relevant to the subject matter of this litigation and/or are not reasonably calculated to lead to the discovery of admissible evidence.
4. Defendant objects to the Interrogatories to the extent that they contain vague, ambiguous, conclusory, and/or undefined terms.

5. Defendant objects to the Interrogatories to the extent that they are overbroad, unreasonable in scope, unduly burdensome, oppressive and/or require unreasonable expense to answer.

6. Defendant objects to the Interrogatories to the extent they seek confidential information subject to statutory rights of privacy.

7. Defendant objects to the temporal scope of the Interrogatories as being grossly overbroad, unreasonable, and unduly burdensome.

8. Defendant objects to Plaintiff's Interrogatories on the grounds that Plaintiff testified under oath at deposition that the only basis upon which she has named Dr. Dill as a defendant is that Dr. Dill stated to her that she had been "rude." Plaintiff admitted, however, that Dr. Dill's reference to her being rude constituted Dr. Dill's opinion. Thus, Plaintiff has not alleged any basis upon which to include Dr. Dill as a defendant in this action.

RESPONSES

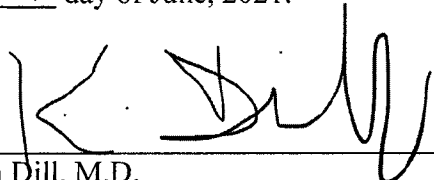
INTERROGATORY NO. 1. Please state whether you ever approached, discussed, or otherwise brought to Dr. Desai's attention any issues regarding the quality of her radiology readings. To the extent you answer in the affirmative, please describe in detail each and every such instance.

ANSWER NO. 1. Dr. Dill attempted speak with Dr. Desai on several occasions regarding requests to review her reads, including at times Dr. Dill was asked by treating physicians about reads performed by Dr. Desai. However, when approached, Dr. Desai responded to Dr. Dill with hostility and dismissed Dr. Dill's attempts to communicate with her. Dr. Desai generally responded to Dr. Dill's attempts to communicate with her on any subject with hostility and aggression. On at least one occasion when Dr. Dill approached Dr. Desai in the reading room to discuss an issue, Dr. Desai brushed her away with a hand gesture and refused to speak with her. Dr. Dill does not recall the specific dates or details of each instance where she attempted to speak with Dr. Desai. Dr. Dill attempted to communicate with Dr. Desai in person, as her general practice was to speak with colleagues regarding issues in person when possible because she believed that was the courteous and professional way to address issues, including concerns or questions about reads.

INTERROGATORY NO. 2. Please state whether you ever offered to and/or approached Dr. Desai about any training, re-training, or continuing medical education related to the quality of her radiology readings. To the extent you answer in the affirmative, please describe in detail each and every such instance.

ANSWER NO. 2. Dr. Dill states that she did not do so, with the exception of asking Dr. Desai if she was planning to attend a national conference on at least one occasion that she can recall, but Dr. Dill did not so inquire because of concerns with Dr. Desai's quality of radiology readings.

Signed under the pains and penalties of perjury this 24th day of June, 2021.


Karin Dill, M.D.

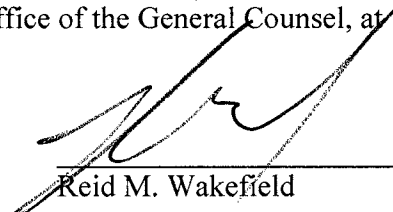
As to objections:


Robert L. Kilroy, BBO #636853
Reid M. Wakefield, BBO #569026
Mirick, O'Connell, DeMallie & Lougee, LLP
1800 West Park Drive, Suite 400
Westborough, MA 01581-3926
Phone 508.860.1474
Fax 508.983.6261
rkilroy@mirickoconnell.com
rwakefield@mirickoconnell.com

Dated: June 24 2021

CERTIFICATE OF SERVICE

I, Reid M. Wakefield, hereby certify that I have this day served a copy of the foregoing document, by email to Patricia A. Washienko, Esq., and Brendan T. Sweeney, Esq., Frierberger & Washienko LLC, at pwashienko@fwlawboston.com and bsweeney@fwlawboston.com, and Mark Johnson, Esq., University of Massachusetts Office of the General Counsel, at MAJohnson@umassp.edu.


Reid M. Wakefield

Dated: June 24 2021

Exhibit TT

UMASS MEMORIAL MEDICAL CENTER

REVIEW AND ACTION FORM

NAME: Charu S. Desai, MD
 CATEGORY: Active
 DEPARTMENT/DIVISION: Radiology

Please indicate your recommendation below:

DIVISION CHIEF (WHERE APPLICABLE)

- () I recommend the above-named applicant for reappointment and clinical privileges with no conditions.
 () I recommend the above-named applicant for reappointment, with no clinical privileges as Active Referring Medical Staff.
 () I recommend the above-named applicant for reappointment and clinical privileges with conditions as follows:

- () I do not recommend the above-named applicant for clinical privileges and/or reappointment. Reason:

Signature _____

Division Chief

Date _____

 DEPARTMENT CHAIR

- () I recommend the above-named applicant for reappointment and clinical privileges with no conditions.
 () I recommend the above-named applicant for reappointment, with no clinical privileges as Active Referring Medical Staff.
 (x) I recommend the above-named applicant for reappointment and clinical privileges with conditions as follows:

*I am conducting a Confidential Peer-Review Following
 Complaints from a Referring Clinician.*

- () I do not recommend the above-named applicant for clinical privileges and/or reappointment. Reason:

Signature _____

Department Chair: Max Rosen, MD

Date 6/21/2017

 Credentials Committee

Date: 7/13/17

Recommend _____ Not Recommended _____

Medical Staff Executive Committee

Date: 8/11/17

Recommend _____ Not Recommended _____

Board of Trustees (PGAC)

Date: 8/24/17

Approved _____ Not Approved _____

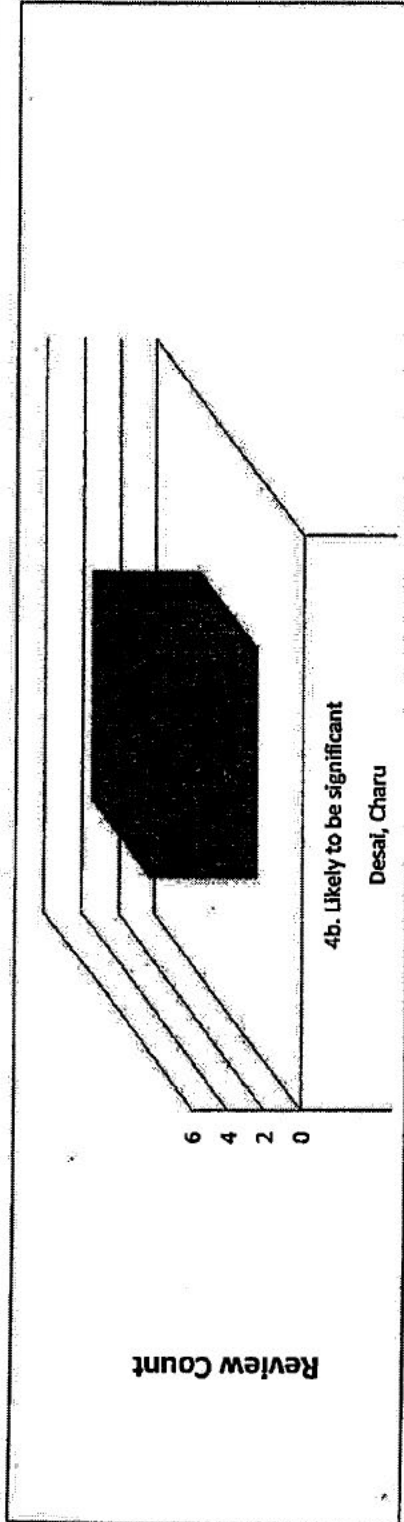
CONFIDENTIAL

Exhibit UU

Peer Review:

Desai, Charu

7/1/2016 - 6/30/2017



| Modality | Comment | Drop-Down Selection | Reviewer | Accession | Study Description | Study Date Time |
|----------|--|------------------------------|--------------|-----------|--------------------------------|--------------------|
| CR | Called to review cor. Cardiomegaly. Angular subsegmental atelectasis. KDill | 4b. Likely to be significant | Desai, Charu | | | 3/7/2017 12:01 PM |
| CT | RUL nodule adjacent to cyst highly suspicious for lung ca | 4b. Likely to be significant | Desai, Charu | | CT: Chest without Cont | 4/24/2017 4:18 PM |
| CT | Asked to review case. Growing tracheal nodule since CT 2013. This was not accurately identified (question of comparison) reported as, "Question mucus along the anterior wall of upper trachea, Image 22 series 4." K DillMD | 4b. Likely to be significant | Desai, Charu | | CT: Chest without Contrast | 3/17/2016 11:38 AM |
| CR | Asked to review. approx 8.5 cm ascending aortic aneurysm not diagnosed/ mentioned on cor. KDill | 4b. Likely to be significant | Desai, Charu | | Chest:PA,AP, Apical or Lateral | 4/28/2016 5:48 AM |
| CT | asked to re-review case. PET demonstrates nodule is FDG avid. Report stated, "Approximately 5 mm ill-defined nodular density anteriorly in the left upper lobe. Question etiology. Question small focal area of infiltrate less likely nodule." KDill MD | 4b. Likely to be significant | Desai, Charu | | CT: Chest without Cont | 2/24/2016 1:31 PM |
| CT | asked to over read. CT dictated as nodular density, likely not nodule -to call made or electronic recording of notification for flu. subsequent pre op CT reveals enlargement and new nodule, no physician was aware of nodule. | 4b. Likely to be significant | Desai, Charu | | CT: Chest without Cont | 2/24/2016 1:31 PM |

Exhibit VV

| Count of Accession Number | Column Labels | | | | |
|---------------------------|---------------|----|----|---|-------------|
| Row Labels | 1 | 2 | 3 | 4 | Grand Total |
| S. A. | 61 | | | | 61 |
| S. B. | 101 | | 7 | | 108 |
| J. B. | 35 | | | | 35 |
| A. B. | 125 | 1 | 2 | 4 | 132 |
| D. B. | 16 | | | | 16 |
| N. B. | 5 | | | | 5 |
| D. B. | 116 | 2 | | | 118 |
| S. B. | 8 | 1 | 1 | 1 | 11 |
| B. B. | 101 | 2 | 2 | 4 | 109 |
| C. C. | 122 | | 3 | | 125 |
| A. C. | 74 | 2 | | | 76 |
| B. C. | 208 | 6 | 5 | | 219 |
| D. C. | 353 | 5 | 4 | 1 | 363 |
| K. C. | 23 | 1 | | 1 | 25 |
| S. D. | 15 | | | | 15 |
| C. D. | 150 | | | | 150 |
| Desai, Charu | 55 | 2 | 2 | 1 | 60 |
| K. D. | 16 | | | | 16 |
| S. D. | 72 | | | | 72 |
| C. D. | 310 | 3 | 3 | 1 | 317 |
| J. F. | 165 | | 4 | 3 | 172 |
| R. G. | 342 | 1 | 10 | 6 | 359 |
| J. G. | 203 | 4 | 3 | | 210 |
| B. G. | 1 | | | | 1 |
| E. G. | 141 | | | | 141 |
| S. H. | 242 | 4 | 1 | | 247 |
| M. K. | 25 | | | | 25 |
| A. K. | 73 | 7 | 2 | | 82 |
| Y. K. | 54 | 6 | 2 | 2 | 64 |
| S. K. | 35 | | 1 | | 36 |
| M. K. | 110 | | | | 110 |
| J. L. | 119 | 1 | | | 120 |
| R. L. | 23 | 10 | | | 33 |
| H. L. | 310 | 6 | 5 | 2 | 323 |
| J. L. | 29 | | | 1 | 30 |
| S. M. | 139 | | | | 139 |
| J. M. | 174 | 4 | 5 | 1 | 184 |
| F. M. | 74 | | 3 | | 77 |
| A. N. | 88 | | | | 88 |
| K. P. | 25 | | 1 | | 26 |
| N. P. | 4 | | | | 4 |
| L. P. | 65 | 3 | | | 68 |
| K. R. | 37 | 2 | 5 | 2 | 46 |
| D. R. | 9 | | | | 9 |

CONFIDENTIAL

UMM-08943

| | | | | | |
|--------------------|-------------|-----------|-----------|-----------|-------------|
| F. R. | 215 | | 2 | 1 | 218 |
| E. S. | 100 | 1 | | | 101 |
| G. S. | 81 | | | | 81 |
| K. S. | 98 | | | | 98 |
| A. S. | 37 | | | | 37 |
| H. S. | 108 | 1 | 2 | | 111 |
| A. S. | 80 | 1 | | | 81 |
| P. S. | 80 | | 4 | | 84 |
| P. S. | 147 | | | | 147 |
| D. T. | 57 | 1 | | | 58 |
| D. T. | 23 | | | | 23 |
| G. V. | 187 | | 1 | | 188 |
| C. W. | 192 | 1 | 7 | | 200 |
| J. W. | 113 | | | | 113 |
| C. W. | 17 | | 1 | | 18 |
| S. W. | 4 | | | 2 | 6 |
| S. W. | 2 | | 1 | | 3 |
| S. W. | 2 | | | | 2 |
| L. Z. | 79 | 2 | 2 | 1 | 84 |
| Grand Total | 6075 | 80 | 91 | 34 | 6280 |
| | 96.74% | 1.27% | 1.45% | 0.54% | |
| | | | | | |
| RG | 342 | 1 | 9 | 4 | 356 |
| | 96.07% | 0.28% | 2.53% | 1.12% | |

RON - UNCORRECTED

95.26%

0.28%

2.79%

1.67%

CONFIDENTIAL**UMM-08944**

Exhibit WW

Reviewer: Karin Dill

Time Period: February 2, 2016 – January 28, 2021

Type: CT

| | 1. Concur with interpretation | 2. Discrepancy in Interpretation/ not ordinarily expected to be made (understandable miss) | 3. Discrepancy in Interpretation/ should be made most of time | 4. Discrepancy in Interpretation/ should be made almost every time - misinterpretation of findings | Not Applicable (e.g. case from another division) | Grand Total |
|--------------|-------------------------------|--|---|--|--|-------------|
| S. A. | 1 | | | | | 1 |
| J. A | 1 | | | | | 1 |
| A. B | 1 | 1 | 1 | 1 | | 4 |
| D B | 3 | | 3 | 1 | | 7 |
| D B | 4 | 2 | | | | 6 |
| D B | 5 | | | | | 5 |
| BB | | | 1 | | | 1 |
| CC | | | | | 1 | 1 |
| AC | 2 | | | 1 | | 3 |
| BC | 2 | | 1 | | | 3 |
| DC | 4 | | | 2 | | 6 |
| KC | 1 | | | 1 | | 2 |
| PC | 2 | | | 1 | | 3 |
| SD | 4 | | | | 2 | 6 |
| Desai, Charu | 3 | 2 | 2 | 10 | | 17 |
| KD | 13 | | | 3 | 1 | 17 |
| CD | 3 | | 2 | | 1 | 6 |
| JG | | | | 1 | | 1 |
| AH | 1 | | | | | 1 |
| SH | 1 | | 2 | 3 | | 6 |

| | | | | | | | |
|--------------------|--|------------|-----------|-----------|-----------|----------|------------|
| AK | | 3 | | 1 | | | 4 |
| YK | | | 1 | | | | 1 |
| TL | | 2 | | | 1 | | 3 |
| HL | | 3 | 2 | 2 | 1 | 1 | 9 |
| JL | | 1 | | | | | 1 |
| FM | | 2 | 3 | | 1 | | 6 |
| LM | | 1 | | | | | 1 |
| JM | | | | 3 | | | 3 |
| JM | | | | | 1 | | 1 |
| Outside Study | | | 1 | | | | 1 |
| KR | | | | 3 | 1 | | 4 |
| AS | | 3 | | | | | 3 |
| ES | | 46 | | 3 | 2 | 1 | 52 |
| LS | | 1 | 2 | | | | 3 |
| HS | | 1 | | 1 | | | 2 |
| KS | | 4 | 2 | 1 | | | 7 |
| AS | | 2 | | | | | 2 |
| PS | | | | 1 | 1 | | 2 |
| PS | | 2 | | | 1 | | 3 |
| DT | | 3 | | | | | 3 |
| GT | | | | 1 | | | 1 |
| GW | | 3 | | 1 | 1 | | 5 |
| SW | | 1 | | | | | 1 |
| Grand Total | | 129 | 16 | 29 | 34 | 7 | 215 |

Exhibit XX

MIRICK O'CONNELL

A T T O R N E Y S A T L A W

Michael P. Murphy
Mirick O'Connell
1800 West Park Drive, Suite 400
Westborough, MA 01581-3926
mmurphy@mirickoconnell.com
t 508.860.1477
f 508.463.1386

February 21, 2019

BY EMAIL TO: worpositionstmts@state.ma.us

Carol Murchison
Massachusetts Commission Against
Discrimination
484 Main Street, Room 320
Worcester, MA 01608

Re: Desai v. UMass Memorial Medical Center, Inc., et. al.
MCAD Docket No.: 18WEM01247
EEOC/HUD: 16C-2018-01520

Dear Ms. Murchison:

I am pleased to file this second Position Statement on behalf of UMass Memorial Medical Center, Inc. (the "Medical Center"),¹ UMass Memorial Medical Group ("Medical Group" or "UMass Memorial"), Marlborough Hospital, Dr. Max Rosen ("Dr. Rosen"), Dr. Darren Brennan ("Dr. Brennan"), Dr. Stephen Tosi ("Dr. Tosi"), and Dr. Karen Dill (collectively, "Respondents"), in response to the Amended Complaint of discrimination of Dr. Charu Desai ("Dr. Desai" or "the Complainant").²

On or about July 17, 2018, the Medical Center, the Medical Group, Dr. Rosen, Dr. Brennan, and Dr. Tosi filed a Position Statement responding to Complainant's initial Complaint. In her amended complaint she adds Dr. Dill and Marlborough Hospital as Respondents and includes new allegations concerning only Dr. Dill and Marlborough Hospital. Accordingly, the Respondents incorporate herein by reference the prior Position Statement and provide a further response herein to the new allegations added to the Complaint by the Complainant. Respondents deny the Complainant's allegations of discrimination and retaliation in their entirety. Respondents reserve the right to supplement this Position Statement in the future, if necessary.

¹ The Respondents review of the Complainant's allegations reveals that her allegations do not focus on the Medical Center entity, but rather the Medical Group.

² The Respondents note that the Complainant has also named the University of Massachusetts Medical School as a Respondent. UMass Medical School is a public entity that is separate from the Medical Center and the Medical Group.

MIRICK, O'CONNELL, DEMALLIE & LOUGEE, LLP

WORCESTER | WESTBOROUGH | BOSTON

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MIRICK O'CONNELL

Carol Murchison
February 21, 2019
Page 2

A. Response to Allegations Against Dr. Dill.

In her Amended Complaint, Complainant alleges that, “upon information and belief,” Dr. Rosen had asked to do a “peer review” of some of Dr. Desai’s readings from July 1, 2016 through June 30, 2017. She claims that Dr. Dill’s conclusions of significant errors in six of the readings were incorrect. She further claims that Dr. Dill’s targeted and factually incorrect peer review was then used by Dr. Rosen in order to justify the independent review that lead to her termination approximately ten months later. Based upon such allegations, she alleges a claim of aiding and abetting discrimination against Dr. Dill.

Contrary to the Complainant’s allegations, Dr. Dill was **not** asked to do a targeted peer review of Complainant’s readings from July 1, 2016 through June 30, 2017. Further, any review by Dr. Dill of the Complainant’s work was not used to justify the review that lead to the Complainant’s termination of employment.

In order to ensure quality care is being provided, UMass Memorial maintains a Quality Assurance (QA) system where radiologists and other physicians can input reviews of their colleagues’ work. As part of this program, radiologists are also randomly assigned imaging studies to review during a given year. When the imaging studies are reviewed, the radiologist checks to see if there are any errors or discrepancies with what was done by their colleague. Information from the reviews are logged in to the QA system.

Also, it is common for a clinician to ask for a second opinion from another radiologist on a particular case. Information from these reviews can also be logged in to the QA system. In addition, if a radiologist reviews a comparison study during the normal course of their work and discovers a discrepancy on a previous case read by another radiologist, that information is also logged into the QA system. The substantive information entered into the QA system is subject to the peer review privilege.³

³ The Legislature has mandated that the medical profession regulate patient care and safety through procedures involving medical peer review. See G.L. c. 111, § 203-205. In order to aid the profession in this goal, the Legislature has enacted a medical peer review privilege, which insulates from discovery certain material submitted to or produced in connection with medical peer review. Id. The purpose of the medical peer review privilege and corresponding immunity is to promote candor and confidentiality in the peer review process and “to foster aggressive critiquing of medical care by the provider’s peers.” Beth Israel Hosp. Ass’n v. Board of Registration in Med., 401 Mass. 172, 182 (1987); see also Ayash v. Dana-Farber Cancer Inst., 443 Mass. 367, 396 (2005) (“Physicians would be far less willing candidly to report, testify about, and investigate concerns of patient safety if their actions would be subject to later scrutiny and possible litigation.”).

MIRICK O'CONNELL

Carol Murchison
February 21, 2019
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Dr. Dill is an experienced radiologist and the Division Chief for UMass Memorial Cardiovascular and Thoracic Imaging and Director of 3D Laboratory. Given her experience and position as Division Chief of Cardiothoracic Imaging at UMass Memorial, clinicians frequently ask Dr. Dill for a second opinion. In that context, Dr. Dill will also log those reviews into the QA system, consistent with the process described above. Moreover, like other radiologists, she reviews comparison studies of reads as part of her normal work and is assigned cases randomly as part of the QA process. She logs information from those reads in to the QA system.

Between July 1, 2016 through June 30, 2017, Dr. Dill entered reviews for approximately 87 cases in to the QA system. Out of those, only 11 of those cases were cases that Dr. Desai had initially interpreted. Accordingly, Dr. Dill's reviews were anything but a targeted review of Dr. Desai's work. Her entries in the QA system were made in the ordinary course of fulfilling her duties as a Radiologist and a Division Chief at UMass Memorial.

Moreover, Dr. Dill did not participate in any way in the independent review or the decision to terminate the Complainant's employment. As stated in the prior Position Statement, the independent review of the Complainant was commenced as a result of a complaint from the President of the Medical Staff at Marlborough Hospital. Dr. Dill played no role in the independent review and did not participate in the decision to terminate the Complainant's employment in any way or discussions concerning her termination of employment. See Affidavits of Dr. Rosen and Dr. Dill attached hereto as **Exhibit A**.

Accordingly, the Complainant's allegations and claims concerning Dr. Dill are entirely baseless and should be dismissed.

B. Allegations Against Marlborough Hospital

In her Amended Complaint, Complainant names Marlborough Hospital as a purported joint employer of the Complainant. Complainant's allegations are wholly inaccurate. Although Marlborough Hospital is an entity within the UMass Memorial Healthcare system, she is not employed by Marlborough Hospital. She is employed by the UMass Memorial Medical Group. In her role as a radiologist with the Medical Group, she provides radiology services to the member entities of the UMass Memorial Healthcare system, which includes Marlborough Hospital. She is not supervised by Marlborough Hospital, her activities are not directed by Marlborough Hospital, and she does not receive compensation from Marlborough Hospital. Marlborough Hospital is simply a customer to whom she provides services within the UMass Memorial Healthcare system. Accordingly, the Complainant does not have a basis to claim that she is jointly employed by Marlborough Hospital. Even assuming it were a joint employer, for the reasons set forth herein and in the prior Position Statement, there is no basis for the Complainant's claims.

MIRICK O'CONNELL

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Accordingly, for the reasons set forth above and in the prior Position Statement, the Complainant's claims should be dismissed in their entirety.

Very truly yours,

A handwritten signature in black ink, appearing to read "Michael P. Murphy", with a long, sweeping horizontal stroke extending to the right.

Michael P. Murphy


Enclosures

cc: Robert L. Kilroy
Patricia Washienko, Esq.
James G. Healey, Esq.

MIRICK O'CONNELL

I, Dr. Max Rosen, have reviewed the attached Position Statement on behalf of UMass Memorial and myself and, having done so, state under pains and penalties of perjury, that it is true and correct to the best of my knowledge, information and belief.

Dated: February 14, 2019


Max Rosen, M.D.

I, Dr. Darren Brennan, have reviewed the attached Position Statement on behalf of Marlborough Hospital and myself and, having done so, state under pains and penalties of perjury, that it is true and correct to the best of my knowledge, information and belief.

Dated: February ____, 2019

Darren Brennan, M.D., MPH

I, Dr. Stephen Tosi, have reviewed the attached Position Statement on behalf of the Medical Center, the Medical Group, and myself, and, having done so, state under pains and penalties of perjury, that it is true and correct to the best of my knowledge, information and belief.

Dated: February ____, 2019

Stephen Tosi, M.D.

I, Dr. Karen Dill, have reviewed the attached Position Statement and, having done so, state under pains and penalties of perjury, that it is true and correct to the best of my knowledge, information and belief.

Dated: February ____, 2019

Karin Dill, M.D.

MIRICK O'CONNELL

I, Dr. Max Rosen, have reviewed the attached Position Statement on behalf of UMass Memorial and myself and, having done so, state under pains and penalties of perjury, that it is true and correct to the best of my knowledge, information and belief.

Dated: February ____, 2019

Max Rosen, M.D.

I, Dr. Darren Brennan, have reviewed the attached Position Statement on behalf of Marlborough Hospital and myself and, having done so, state under pains and penalties of perjury, that it is true and correct to the best of my knowledge, information and belief.

Dated: February 17, 2019

Darren Brennan, M.D., MPH

I, Dr. Stephen Tosi, have reviewed the attached Position Statement on behalf of the Medical Center, the Medical Group, and myself, and, having done so, state under pains and penalties of perjury, that it is true and correct to the best of my knowledge, information and belief.

Dated: February ____, 2019

Stephen Tosi, M.D.

I, Dr. Karen Dill, have reviewed the attached Position Statement and, having done so, state under pains and penalties of perjury, that it is true and correct to the best of my knowledge, information and belief.

Dated: February ____, 2019

Karin Dill, M.D.

MIRICK O'CONNELL

I, Dr. Max Rosen, have reviewed the attached Position Statement on behalf of UMass Memorial and myself and, having done so, state under pains and penalties of perjury, that it is true and correct to the best of my knowledge, information and belief.

Dated: February ____, 2019

Max Rosen, M.D.

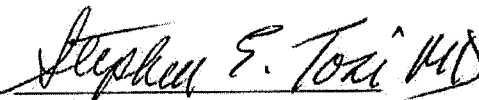
I, Dr. Darren Brennan, have reviewed the attached Position Statement on behalf of Marlborough Hospital and myself and, having done so, state under pains and penalties of perjury, that it is true and correct to the best of my knowledge, information and belief.

Dated: February ____, 2019

Darren Brennan, M.D., MPH

I, Dr. Stephen Tosi, have reviewed the attached Position Statement on behalf of the Medical Center, the Medical Group, and myself, and, having done so, state under pains and penalties of perjury, that it is true and correct to the best of my knowledge, information and belief.

Dated: February 13, 2019


Stephen Tosi, M.D.

I, Dr. Karen Dill, have reviewed the attached Position Statement and, having done so, state under pains and penalties of perjury, that it is true and correct to the best of my knowledge, information and belief.

Dated: February ____, 2019

Karin Dill, M.D.

MIRICK O'CONNELL

I, Dr. Max Rosen, have reviewed the attached Position Statement on behalf of UMass Memorial and myself and, having done so, state under pains and penalties of perjury, that it is true and correct to the best of my knowledge, information and belief.

Dated: February ____, 2019

Max Rosen, M.D.

I, Dr. Darren Brennan, have reviewed the attached Position Statement on behalf of Marlborough Hospital and myself and, having done so, state under pains and penalties of perjury, that it is true and correct to the best of my knowledge, information and belief.

Dated: February ____, 2019

Darren Brennan, M.D., MPH

I, Dr. Stephen Tosi, have reviewed the attached Position Statement on behalf of the Medical Center, the Medical Group, and myself, and, having done so, state under pains and penalties of perjury, that it is true and correct to the best of my knowledge, information and belief.

Dated: February ____, 2019

Stephen Tosi, M.D.

I, Dr. Karen Dill, have reviewed the attached Position Statement and, having done so, state under pains and penalties of perjury, that it is true and correct to the best of my knowledge, information and belief.

Dated: February __13__, 2019



Karin Dill, M.D.

EXHIBIT A

MASSACHUSETTS COMMISSION
AGAINST DISCRIMINATION

MCAD Docket No.: 18WEM01247
EEOC/HUD: 16C-2018-01520

CHARU DESAI,
Complainant,

v.

UMASS MEMORIAL MEDICAL CENTER,
INC., UMASS MEMORIAL MEDICAL
GROUP, MARLBOROUGH HOSPITAL,
MAX ROSEN, M.D., DARREN BRENNAN,
M.D., STEPHEN TOSI, M.D., KAREN DILL,
M.D.

Respondents.

AFFIDAVIT OF MAX ROSEN, M.D.

I, Max Rosen, having personal knowledge, hereby depose and state as follows:

1. I am employed by UMass Memorial Medical Group as the Chair of its Radiology Department at UMass Memorial Medical Center.
2. Contrary to Complainant's assertions, I did not ask Dr. Karin Dill to do a review of Complainant's radiology readings from July 1, 2016 through June 30, 2017.
3. It is my understanding that any reviews of the Complainant's work by Dr. Dill during that time period were completed as a result of clinicians requesting a second read of her work, review of comparison studies as part of her normal duties, or through random assignments as part of UMass Memorial's quality assurance program and its QA process.
4. Dr. Dill did not participate in an independent review of the Complainant's work and was never involved in any discussions concerning the Complainant's termination of employment or the decision to terminate her employment.

5. Further, the independent review that was completed of the Complainant's work was not based in any way on reviews by Dr. Dill of Complainant's work.

SIGNED UNDER THE PAINS AND PENALTIES OF PERJURY THIS 19 DAY OF FEBRUARY, 2019.


Max Rosen, M.D.

MASSACHUSETTS COMMISSION
AGAINST DISCRIMINATION

MCAD Docket No.: 18WEM01247
EEOC/HUD: 16C-2018-01520

CHARU DESAI,
Complainant,

v.

UMASS MEMORIAL MEDICAL CENTER,
INC., UMASS MEMORIAL MEDICAL
GROUP, MARLBOROUGH HOSPITAL,
MAX ROSEN, M.D., DARREN BRENNAN,
M.D., STEPHEN TOSI, M.D., KAREN DILL,
M.D.

Respondents.

AFFIDAVIT OF KARIN DILL, M.D.

I, Karin Dill, having personal knowledge, hereby depose and state as follows:

1. I am employed by UMass Memorial Medical Group as the Division Chief for UMass Memorial Cardiovascular and Thoracic Imaging and Director of 3D Laboratory.
2. Contrary to Complainant's assertions, I was not asked by anyone to do a targeted review of Complainant's radiology readings from July 1, 2016 through June 30, 2017, and did not do such a targeted review of her work.
3. Any reviews of the Complainant's work by me during that time period were completed as a result of clinicians requesting a second read of her work, review of comparison studies as part of my regular duties, or through random assignments as part of UMass Memorial's quality assurance program and QA process.
4. I did not participate in an independent review of the Complainant's work and was not involved in any discussions concerning the Complainant's termination of employment or the decision to terminate her employment.

SIGNED UNDER THE PAINS AND PENALTIES OF PERJURY THIS 13 DAY OF
FEBRUARY, 2019.

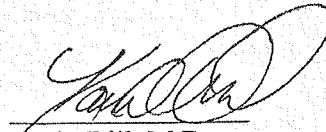

Karin Dill, M.D.

Exhibit YY

UNITED STATES DISTRICT COURT
DISTRICT OF MASSACHUSETTS

CIVIL ACTION NO. 4:19-cv-10520-DHH

CHARU DESAI
Plaintiff,

v.

UMASS MEMORIAL MEDICAL CENTER,
INC., et al.,
Defendants.

**ANSWER TO AMENDED
COMPLAINT AND JURY DEMAND**

Defendants UMass Memorial Medical Center, Inc.; UMass Memorial Medical Group; UMass Memorial Marlborough Hospital; Max Rosen, MD; Darren Brennan, MD; Stephen Tosi, MD; and Karin Dill, MD (“Defendants”), hereby respond to the Plaintiff’s Amended Complaint as follows:

INTRODUCTION

The Introduction to the Amended Complaint characterizes Plaintiff’s allegations and, therefore, no response is required. To the extent a further response is required, Defendants deny that Plaintiff was “an extremely highly-regarded radiologist;” deny that she was respected by colleagues and physicians across the institutions named; deny that she was subjected to disparate treatment compared to her white, male, younger, U.S.-born and non-disabled colleagues who performed the same or substantially similar work; deny that she was falsely accused of performance deficiencies; and deny that she was replaced by a white, younger, U.S.-born and non-disabled radiologist with less experience, Maria Barile, MD. Defendants are without information or knowledge to form a belief as to whether Plaintiff was respected by unnamed students and trainees and, therefore, deny the same. Defendants admit Plaintiff’s employment

was terminated. Defendants deny all allegations contained in the second paragraph of the Introduction.

PARTIES, JURISDICTION AND VENUE

1. Defendants are without information or knowledge sufficient to form a belief as to Plaintiff's current residence. Admitted that Plaintiff is an adult female.
2. Defendants admit that UMass Memorial Medical Center, Inc. is a Massachusetts not-for-profit corporation and that it has administrative offices in Worcester, Massachusetts. Defendants admit the allegations in the last sentence of paragraph 2. Except as expressly admitted, all allegations in paragraph 2 are denied.
3. The phrase "at all relevant times" is vague and ambiguous and has not been defined by Plaintiff. Thus, the allegations in paragraph 3 are denied. Defendants admit, however, that Dr. Desai was employed by UMass Memorial Medical Group.
4. Defendants admit the allegations set forth in paragraph 4 as to UMass Memorial Medical Group.
5. The phrase "at all relevant times" is vague and ambiguous and has not been defined by Plaintiff. Thus, the allegations in paragraph 5 are denied. Defendants admit, however, that Dr. Desai was a member of UMass Memorial Medical Group.
6. Admitted.
7. The phrase "at all relevant times" is vague and ambiguous and has not been defined by Plaintiff. Thus, the allegations in paragraph 7 are denied. Defendants admit, however, that Dr. Desai performed duties at Marlborough Hospital, including interpreting radiology studies beginning on or after March 1, 2015. Defendants deny Plaintiff was employed by Marlborough Hospital.

8. The allegations set forth in paragraph 8 are not directed at Defendants and, therefore, no response is required. To the extent a further response is required, Defendants deny that a partnership exists between the Medical School and either the Medical Group or the Medical Center.
9. The allegations set forth in paragraph 9 are not directed at Defendants and, therefore, no response is required. To the extent a further response is required, Defendants are without information or knowledge sufficient to form a belief as to the allegations set forth in paragraph 9.
10. The phrase “at all relevant times” is vague and ambiguous and has not been defined by Plaintiff. Thus, the allegations in paragraph 10 are denied. Defendants admit, however, that Dr. Rosen is an adult male resident of Massachusetts and has served as Chair of the Department of Radiology for UMass Memorial Medical Center and the University of Massachusetts Medical School since September 1, 2012. The last sentence of paragraph 10 references a written document which speaks for itself.
11. The phrase “at all relevant times” is vague and ambiguous and has not been defined by Plaintiff. Thus, the allegations in paragraph 11 are denied. Defendants admit, however, that Dr. Tosi is an adult male resident of Massachusetts and has served as Chief Medical Officer of UMass Memorial Health Care and President of the Medical Group. In addition, Dr. Tosi had served as Chief Medical Officer of the Medical Center, but he ceased serving in that role upon the hire of a Medical Center Chief Medical Officer in 2014. Except as expressly admitted, the allegations set forth in paragraph 11 are denied.
12. The phrase “at all relevant times” is vague and ambiguous and has not been defined by Plaintiff. Thus, the allegations in paragraph 12 are denied. Defendants admit, however,

that Dr. Brennan is an adult male resident of Massachusetts and has served as Chief of Radiology at Marlborough Hospital.

13. The phrase “at all relevant times” is vague and ambiguous and has not been defined by Plaintiff. Thus, the allegations in paragraph 13 are denied. Defendants admit, however, that Dr. Dill is an adult female resident of Massachusetts and has served as Division Chief of Cardiovascular and Thoracic Imaging for the Medical Center, where she supervised Dr. Desai.
14. Paragraph 14 states a legal conclusion to which no response is required.

STATEMENT OF FACTS

15. Defendants are without information or knowledge as to Plaintiff’s national origin, but upon information and belief, believe her to be of Indian national origin. Defendants admit Plaintiff’s date of birth based on information provided by her to her employer. Defendants are without information or knowledge sufficient to form a belief as to the allegations set forth in the third sentence of paragraph 15.
16. Defendants admit the allegations in the first sentence of paragraph 16. Defendants are without information or knowledge sufficient to form a belief as to the remaining allegations in paragraph 16.
17. Defendants are without information or knowledge sufficient to form a belief as to the allegations set forth in paragraph 17, as Residents and Chief Residents are employed by the Medical School, and Defendants are without information or knowledge sufficient to form a belief as to Plaintiff’s claimed fellowships and what she did in 1983.

18. Defendants are without information or knowledge sufficient to form a belief as to the allegations related to the Medical School. Defendants admit Plaintiff became an attending physician in the Division of Thoracic (Chest) Radiology at the Medical Center in January 1992.
19. Admitted.
20. Defendants are without information or knowledge sufficient to form a belief as to the allegations related to the date of appointment/promotion to Clinical Associate Professor of Radiology by the Medical School. Defendants admit Plaintiff did serve as a Clinical Associate Professor, however, and continued to serve as an attending physician after September 1, 2001.
21. Admitted that Plaintiff's duties have included reading plain radiographs and CT scans. Defendants deny the remaining allegations in the first sentence of paragraph 21. Defendants are without information or knowledge sufficient to form a belief as to the allegations related to the Medical School set forth in the second sentence of paragraph 21.
22. Defendants deny the allegations set forth in the first sentence of paragraph 22. The allegations set forth in the second and third sentences reference written documents which speak for themselves. Defendants are without information or knowledge sufficient to form a belief as to the allegation set forth in the fourth sentence of paragraph 22.
23. Defendants deny the allegations set forth in the first sentence of paragraph 23. The allegations set forth in the second sentence reference written documents which speak for themselves. Defendants are without information or knowledge sufficient to form a belief as to allegations as to whether "her expertise in radiology was regularly sought by other

physicians, as to “her knowledge” and as to whether she has ever been sued for malpractice.

DEFENDANTS’ DISCRIMINATORY PRACTICES MOTIVATED BY PLAINTIFF’S AGE, RACE, NATIONAL ORIGIN, AND/OR GENDER, AND DISCRIMINATORY FAILURE TO ACCOMMODATE HER DISABILITY

24. Admitted.

25. Denied.

26. Admitted that since Dr. Rosen became Chair, a number of radiologists either voluntarily left employment with UMass Memorial Medical Center for varied reasons or left employment after facing performance-based counseling, including each of the physicians listed in paragraph 26.

27. Admitted that Dr. Makris is in his 50s, Dr. Roychowdhury is in his late 50s and that Dr. Barile, who is in her early 40s and is white, was hired as a fellowship-trained radiologist. Except as expressly admitted, the allegations set forth in paragraph 27 are denied.

28. Denied.

29. Admitted that Dr. Rosen hired Dr. Dill to serve as Division Chief of Cardiovascular and Thoracic Imaging and that Dr. Dill is white, and younger than Plaintiff. Further admitted that Dr. Dill is fellowship trained in cardiac, vascular and thoracic radiology and is a nationally recognized expert in cardiac imaging with far greater skills and expertise than Plaintiff. Except as expressly admitted, all allegations in paragraph 29 are denied.

30. Admitted that a meeting related to compensation was conducted in August 2016 with the above-referenced individuals. Except as expressly admitted, the allegations in paragraph 30 are denied.

31. Defendants deny the allegations in the first sentence of paragraph 31. Admitted that as of August 2016, Dr. Desai was paid more than some radiologists and paid less than some radiologists at UMass Memorial Medical Center.
32. Admitted that the Medical Group hired Dr. Aaron Harman, that Dr. Harman was paid \$365,000, and that he is younger than Dr. Desai. Denied that he performs the same or substantially similar work as Dr. Desai, as he is fellowship trained in interventional radiology, whereas Dr. Desai is not, and does not perform interventional radiology. Admitted Dr. Desai was paid \$340,000 annually.

DR. DESAI'S SERIOUS HEALTH CONDITION

33. Defendants are without information or knowledge sufficient to form a belief as to the allegations set forth in the first two sentences of paragraph 33. Denied that Plaintiff requested FMLA leave in 2001.
34. Denied that Plaintiff requested academic days as an accommodation for her heart condition. Admitted Dr. Desai requested twelve academic days, but unrelated to any claimed disability or medical condition. Admitted Dr. Rosen denied the request based on Dr. Desai's refusal to provide support for the request as required by the Radiology Department's Academic and Administrative Time off Policy. Admitted that Dr. Rosen permitted other physicians, including Dr. Dill, irrespective of age, to use academic days consistent with the terms of the policy noted above, provided they complied with the policy. Except as expressly admitted, all allegations set forth in paragraph 34 are denied.
35. Admitted that Dr. Dill was permitted to test a home work station for interpreting cardiac MRI studies, but that the system did not work well and, therefore, it was discontinued. Except as expressly admitted, all allegations in paragraph 35 are denied.

36. Admitted that physicians who met the requirements for academic days in accordance with the applicable policy were approved for such use. Except as expressly admitted, all allegations in paragraph 36 are denied.
37. Admitted Plaintiff was frequently late to work and that Dr. Rosen counseled her on being tardy. Denied that Plaintiff stated her being late was due to a heart condition. Admitted Dr. Rosen was aware Dr. Desai had a pacemaker. Defendants are without information or knowledge sufficient to form a belief as to why and when Plaintiff elected to “use” FMLA. Denied that Plaintiff feared reprisals from Dr. Rosen for use of FMLA. Except as expressly admitted, all allegations in paragraph 37 are denied.
38. Denied that other physicians reporting to Dr. Rosen were late as frequently as Plaintiff. Admitted Dr. Rosen did not reprimand physicians who provided notice to Dr. Rosen for the reason such physicians were not attending work or would be working from home, but Dr. Rosen did counsel physicians for being late who did not provide notice or appropriate justification. Except as expressly admitted, the allegations in paragraph 38 are denied.
39. Denied that Plaintiff asked to be accommodated for “her condition” by being assigned fewer on-call in the Department of Radiology. Admitted Plaintiff complained that she did not want to take call. Admitted Dr. Rosen required her to take call as a full-time radiologist, but suggested she could, at her option, transition to a per-diem role as a way to not have to continue to take call, as several other Radiologists had done. Except as expressly admitted, the allegations in paragraph 39 are denied.
40. Admitted Plaintiff elected not to move to a per-diem role. Except as expressly admitted, all allegations in paragraph 40 are denied.

**DEFENDANTS FALSELY CRITICIZE DR. DESAI'S PERFORMANCE,
DEFAME, AND TERMINATE HER**

41. The allegations set forth in paragraph 41 reference a written document which speaks for itself.
42. Admitted Plaintiff was informed by Dr. Rosen that her employment was being terminated without cause pursuant to her contract. Admitted Dr. Rosen stated that her work was of poor quality and that on-going professional practice evaluations reference quality concerns. Plaintiff's allegations as to performance reviews pertain to written documents which speak for themselves. Except as expressly admitted, the allegations in paragraph 42 are denied.
43. Denied.
44. Admitted that an independent review was conducted in response to complaints related to the quality of Plaintiff's work. Except as expressly admitted, the allegations in paragraph 44 are denied.
45. Admitted that Dr. Rosen limited Plaintiff from reading Chest CT scans based on quality concerns and that Plaintiff was permitted to continue to read chest x-rays that were more routine in nature. Except as expressly admitted, the allegations in paragraph 45 are denied.
46. Defendants are without information or knowledge sufficient to form a belief as to what Plaintiff did or did not believe and, therefore, denies the same. Admitted Plaintiff met with Dr. Baccei in or about March 2018. Except as expressly admitted, the allegations set forth in paragraph 46 are denied.
47. The allegations in paragraph 47 reference written documents which speak for themselves.

48. Defendants are without information or knowledge sufficient to form a belief as to whether Plaintiff was “absolutely humiliated.” Admitted Plaintiff complied with Dr. Rosen’s order related to Chest CT scans.
49. Admitted Dr. Barile is white, in her 40s, works full time in the Chest Division and that she began employment prior to Plaintiff’s departure. Except as expressly admitted, the allegations set forth in paragraph 49 are denied.
50. Defendants are without information or knowledge sufficient to form a belief as to the allegations set forth in paragraph 50 and, therefore, deny the same.
51. Admitted Dr. Rosen received complaints from Marlborough Hospital concerning the quality of Plaintiff’s work and that an independent review confirmed such quality concerns. Except as expressly admitted, the allegations set forth in paragraph 51 are denied.
52. The allegations in the first three sentences of paragraph 52 reference a written document which speaks for itself. The allegation in the last sentence is admitted.
53. The allegations in paragraph 53 reference a written document which speaks for itself.
54. Admitted.
55. Defendants admit the allegations set forth in the first sentence, third sentence, fifth sentence and last sentence of paragraph 55. Defendants are without information or knowledge sufficient to form a belief as to the allegations set forth in the second sentence. Except as expressly admitted, all allegations set forth in paragraph 55 are denied.
56. Defendants are without information or knowledge sufficient to form a belief as to what Dr. Desai allegedly discovered, as set forth in the first sentence of paragraph 56.

Defendants admit that Dr. Dill has reported errors by Plaintiff that were “likely to be significant.” Except as expressly admitted, Defendants deny the allegations set forth in paragraph 56.

57. Denied.

58. Denied Dr. Dill misrepresented the work of Plaintiff. Admitted that Dr. Dill has not misrepresented the work of any physician.

59. Defendants deny the allegations set forth in the first sentence of paragraph 59.

Defendants are without information or knowledge sufficient to form a belief as to what Plaintiff claims to have or have not received during her employment.

60. Denied.

61. Defendants admit the allegations set forth in the second sentence of paragraph 61.

Except as expressly admitted, the allegations set forth in paragraph 61 are denied.

62. Admitted.

63. Admitted.

64. Admitted that Dr. Rosen refused to provide Plaintiff a copy of the information projected on a screen and that he provided Plaintiff with a statistical summary. Except as expressly admitted, the allegations in paragraph 64 are denied.

65. Denied.

66. Admitted that the independent review and presentation to Plaintiff was not completed until March 2018 and, therefore, Plaintiff was permitted to perform CT scan readings through March 2018. Except as expressly admitted, the allegations in paragraph 66 are denied.

EXHAUSTION OF ADMINISTRATIVE REMEDIES

67. Admitted.

68. Admitted.

69. Admitted.

70. Admitted.

71. Admitted.

COUNT I
DISCRIMINATION ON THE BASIS OF RACE, NATIONAL ORIGIN AND GENDER
IN VIOLATION OF TITLE VII OF THE CIVIL RIGHTS ACT OF 1964, 42 U.S.C. §
2000e-1 et seq.
(Against Defendants Medical Center, Medical School, Medical Group, Marlborough
Hospital, Dr. Rosen, And Dr. Tosi)

72. Defendants reassert their responses to paragraphs 1 through 71 above as if fully set forth herein.

73. Paragraph 73 calls for a legal conclusion to which no response is required.

74. Denied.

75. Denied.

76. Denied.

COUNT II
VIOLATION OF THE FEDERAL EQUAL PAY ACT, 29 U.S.C. §§ 206(d), 216.
(Against Defendants Medical Center, Medical Group, Medical School, Marlborough
Hospital, Dr. Rosen, And Dr. Tosi)

77. Defendants reassert their responses to paragraphs 1 through 76 above as if fully set forth herein.

78. Denied.

79. Denied.

80. Denied.

COUNT III
VIOLATION OF THE AMERICANS WITH DISABILITIES ACT, 42 U.S.C. § 12132
(Against All Defendants)

81. Defendants reassert their responses to paragraphs 1 through 80 above as if fully set forth herein.

82. Paragraph 82 calls for a legal conclusion to which no response is required.

83. Denied.

84. Denied.

85. Denied.

COUNT IV
AGE DISCRIMINATION IN EMPLOYMENT ACT, 29 U.S.C. § 216(b)
(Against All Defendants)

86. Defendants reassert their responses to paragraphs 1 through 85 above as if fully set forth herein.

87. Paragraph 87 calls for a legal conclusion to which no response is required.

88. Denied.

89. Denied.

90. Denied.

COUNT V
VIOLATION OF MASSACHUSETTS' FAIR EMPLOYMENT PRACTICES ACT,
M.G.L. c. 151B, § 4
(Against All Defendants)

91. Defendants reassert their responses to paragraphs 1 through 90 above as if fully set forth herein.

92. Paragraph 92 calls for a legal conclusion to which no response is required.

93. Denied.

94. Denied.

95. Denied.

96. Denied.

97. Denied.

COUNT VI
VIOLATION OF MASSACHUSETTS' EQUAL PAY ACT M.G.L. c. 149, § 105A
(Against Defendants Medical Center, Medical Group, Medical School, Marlborough
Hospital, Dr. Rosen, And Dr. Tosi)

98. Defendants reassert their responses to paragraphs 1 through 97 above as if fully set forth herein.

99. Denied.

100. Denied.

COUNT VII
TORTIOUS INTERFERENCE WITH ADVANTAGEOUS RELATIONS
(Against Defendants Dr. Rosen, Dr. Brennan, Dr. Tosi, And Dr. Dill)

101. Defendants reassert their responses to paragraphs 1 through 100 above as if fully set forth herein.

102. Paragraph 102 calls for a legal conclusion to which no response is required.

103. Admitted that Drs. Rosen, Brennan, Tosi, and Dill were aware of Plaintiff's employment relationship. Except as expressly admitted, the allegations set forth in paragraph 103 are denied.

104. Denied.

105. Denied.

COUNT VIII
DEFAMATION
(Against All Defendants)

106. Defendants reassert their responses to paragraphs 1 through 105 above as if fully set forth herein.

107. Denied.

108. Denied.

109. Denied.

AFFIRMATIVE DEFENSES

First Affirmative Defense

Plaintiff's claims, in whole or in part, fail to state a claim upon which relief may be granted.

Second Affirmative Defense

Plaintiff's claims are barred, in whole or in part, by the doctrine of unclean hands.

Third Affirmative Defense

Defendants' actions were taken for legitimate, nondiscriminatory and non-retaliatory reasons.

Fourth Affirmative Defense

Plaintiff's claims are barred, in whole or in part, because Defendants acted in good faith.

Fifth Affirmative Defense

Plaintiff's claims are barred, in whole or in part, because she has failed to mitigate her alleged damages, if any.

Sixth Affirmative Defense

Plaintiff's claims are barred, in whole or in part, to the extent that she failed to satisfy any of the statutory prerequisites.

Seventh Affirmative Defense

Plaintiff's claims are barred, in whole or in part, to the extent they were not brought within any of the applicable statute of limitations periods.

Eighth Affirmative Defense

Plaintiff's claims are barred, in whole or in part, for failure to exhaust administrative remedies.

Ninth Affirmative Defense

Plaintiff's claim of defamation may be dismissed on the grounds that any alleged defamatory statements are true.

Tenth Affirmative Defense

Plaintiff's claim of defamation may be dismissed on the grounds that any alleged defamatory statement is protected by an absolute privilege.

Eleventh Affirmative Defense

Plaintiff's claim of defamation may be dismissed on the grounds that any alleged defamatory statement is protected by a qualified privilege.

Twelfth Affirmative Defense

Plaintiff's equal pay act claims may be dismissed as any differences in pay were based on legitimate factors other than sex.

Thirteenth Affirmative Defense

Plaintiff's equal pay act claims may be dismissed based on Defendants conducting a good-faith audit of pay practices and taking appropriate steps and making reasonable progress to address any differences in pay.

Defendants reserve the right to raise additional affirmative defenses following discovery.

WHEREFORE, Defendants, UMass Memorial Medical Center, Inc.; UMass Memorial Medical Group; UMass Memorial Marlborough Hospital; Max Rosen, MD; Darren Brennan, MD; Stephen Tosi, MD; and Karin Dill, MD state that Plaintiff, Charu Desai, is not entitled to any relief sought in the Amended Complaint and respectfully request that Plaintiff's Amended Complaint be dismissed, that Defendants be awarded their costs and attorneys' fees, and that the Court grant such other and further relief as is just and appropriate.

**UMASS MEMORIAL MEDICAL
CENTER, INC.; UMMASS MEMORIAL
MEDICAL GROUP; UMMASS
MEMORIAL MARLBOROUGH
HOSPITAL; MAX ROXEN, MD;
DARREN BRENNAN, MD; STEPHEN
TOSI, MD; and KARIN DILL, MD**

By their attorneys,

/s/ Robert L. Kilroy

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Dated: July 12, 2019

CERTIFICATE OF SERVICE

I, Robert L. Kilroy, hereby certify that this document, filed through the ECF system will be sent electronically to the registered participants as identified on the Notice of Electronic Filing (NEF) and paper copies will be sent to those indicated as non-registered participants on this day.

/s/ Robert L. Kilroy

Robert L. Kilroy, Esq.

Dated: July 12, 2019

Exhibit ZZ

From: Brennan, Darren <brennan, darren39a@exchange.com>
Sent: Monday, January 8, 2018 2:33 PM
To: Rosen, Max <Max.Rosen@umassmemorial.org>
Subject: RE: radiology issues- summary

Dr Robinson

From: Rosen, Max
Sent: Monday, January 08, 2018 2:33 PM
To: Brennan, Darren <Darren.Brennan@umassmemorial.org>
Subject: Re: radiology issues- summary
Sensitivity: Confidential

Thanks. I've heard about this from Alice

Who was the source of the language ?

Sent from my iPhone

On Jan 8, 2018, at 2:27 PM, Brennan, Darren <Darren.Brennan@umassmemorial.org> wrote:

Hi Max

Now that you're back from vacation, I enclose Dr Robinsons summary of the issues as she sees them in Radiology. I got ambushed slightly last Wednesday after Med Executive. Dr Sioufi who was cc'd is the CMO for Marlboro so he may have forwarded to Charley. Probably best to talk through these as there was additional unfortunate language Publicly used to describe the Radiologists here that I will want to follow-up on

DB

From: Robinson, Kimberly (Pulmonary)
Sent: Wednesday, January 03, 2018 12:32 PM
To: Roach, Steve <Steve.Roach@umassmemorial.org>
Cc: Brennan, Darren <Darren.Brennan@umassmemorial.org>; Sioufi, Habib <Habib.Sioufi@umassmemorial.org>; Jain, Chandrika (Marlborough) <Chandrika.Jain@umassmemorial.org>
Subject: radiology issues- summary
Sensitivity: Confidential

Please treat this as confidential and do not forward.

Issues:

1. Quality of reads
 - a. Drs. T■■■■ H■■, F■■■■, Desai, and most recently, B■■■■
 - i. Issues include missed findings, inaccurate description of findings, not comparing to old studies that are readily available, reading as "no change"
 - b. Lack of specialty reads for chest radiology
2. CT guided lung biopsies
- c. CT fluoro not needed for most cases

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